

**RECEIPT**

This is to certify that the following expenses have been paid by Iowa State University as part of the \_\_\_\_\_ study abroad program offered by the College of Design.

Name of person/business paid \_\_\_\_\_

Amount paid \_\_\_\_\_

Description of service provided/goods purchased \_\_\_\_\_

ISU business purpose \_\_\_\_\_

Signature of payee \_\_\_\_\_ Date \_\_\_\_\_

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