

INVOICE FROM FAMILY DIVERSITY PROJECTS

Date: \_\_\_\_\_

RE: Rental Fee for Touring Photo-Text

Exhibit: \_\_\_\_\_

To be exhibited on:  
\_\_\_\_\_

TO:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Exhibit Fee: (This includes shipping/handling fee to receive the exhibit. You will be responsible for directly paying UPS or Fedex to ship the exhibit back).

Deposit amount: \_\_\_\_\_  
*Deposit due upon signing of contract to reserve booking date.*

Balance due: \_\_\_\_\_  
*Balance due 1 month prior to exhibit or no later than the exhibit start date unless other arrangements have been negotiated.*

Total Exhibit Fee Due: \_\_\_\_\_

Please make payment(s) payable to Family Diversity Projects, Inc. **Send to FDP, PO Box 1246, Amherst, MA 01004-1246.** Checks or money orders accepted.

*Exhibitor is responsible for the outgoing shipping fee. When you ship the exhibit to the next site, you will pay UPS or Fedex directly.*

For your records, **Family Diversity Projects' federal ID # is 04-3326247.** FDP is a 501(c)(3) tax-exempt organization and we do not require a form 1099.

Thank you for your booking!

Peggy Gillespie and Gigi Kaeser  
Co-Directors/Founders