

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.

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