



INVOICE

Anointed Ones Catering
Herman and Valerie Driskell
851 Cartwright Pass
Fayetteville, Georgia 30214
United States

678-414-8145
www.anointedonescatering.com

BILL TO
City of East Point
Jamayca Cole

404559-6364
Jcole@eastpointcity.org

Invoice Number: 250

Invoice Date: November 13, 2018

Payment Due: November 28, 2018

Amount Due (USD): **\$3,050.00**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Menu Chicken Kabobs Meatball Kabobs Chopped Salad Salmon Salad Southwestern Pasta Spinach Dip Tarts Assorted Cheeses / Crackers Seasonal Fruits Cheesecakes/Cookies Holiday Punch	150	\$18.00	\$2,700.00
Plates/Cutlery Plates, cutlery, cups, and napkins	1	\$200.00	\$200.00
Set up Food set and delivery.	1	\$150.00	\$150.00

Caterer will supply table linens for food tables only.
No Charge



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link.waveapps.com/bwcgsf-ba7565

Notes

East Point will have food tables set up, trash cans, and clean up.
Caterer will set up at 3:00p.m.
December 7, 2018
Wagon Works 6:00p.m - 9:00p.m.
1514 Cleveland Ave

~ WE AIM TO PLEASE YOUR PALATE ~

INVOICE



EWC3 Music

United States

Edi Caller

BILL TO

Councilwoman Nanette Saucier
East Point
United States

Invoice No.: **001**
Issue date: **11/18/2018**
Due date: **12/2/2018**

Payment method: **Transfer**

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
Musical Services	1	500.00	500.00
TOTAL (USD):			\$500.00
TOTAL DUE (USD)			\$500.00

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INVOICE

Invoice #	Invoice Date
105070	11/12/2018
Sales Rep: CHERYL	
Customer#: 003095	
Page: 1	

BILL TO:

CITY OF EAST POINT
 ATTN: ACCOUNTS PAYABLE
 2777 EAST POINT STREET
 EAST POINT, GA 30344

SHIP TO:

CITY OF EAST POINT
 OFFICE OF COMMUNICATIONS
 1526 E, FORREST AVE.
 EAST POINT, GA 30344

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(404) 559-6364	-	Jamayca Cole	00	CHERYL

Quantity	Description	Tax	Sub-Total
1,500	Invitations - Business Holiday Affair & Blank Envelopes	N	269.85
1,500	Variable Data - variable data on A-2 envelopes AND STUFFING AND SEALING	N	755.00



Total No. Cartons

3

Received by: Yabara andom

Date: 11/12/2018

Print Last Name Wintobrine

Time Received: 2:09pm

PAY THIS AMOUNT



Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
SOUTH	1,024.85	0.000	0.00	0.00	0.00	\$ 1,024.85

Thank You