Ruthina Lowe



INVOICE # 000001 **DATE**: 11/30/2018

FOR Photography Work Done

Description	Amount
Photography work to be done from 6pm – 9pm on 12/07/2018.	\$300
Total	\$300
Make all checks payable to Ruthina Lowe to be available the day of the event.	
Contact: Ruthina Lowe	-

THANK YOU FOR YOUR BUSINESS!



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			



Anointed Ones Catering Herman and Valerie Driskell 851 Cartwright Pass

Fayetteville, Georgia 30214 United States

678-414-8145 www.anointedonescatering.com

Total: \$3,050.00

Amount Due (USD): \$3,050.00



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

EWC3 Music

United States

Edi Callier

(di

BILL TO

Councilwoman Nanette Saucier

East Point

United States

Invoice No.: Issue date: 001

Due date:

11/18/2018 12/2/2018

Payment method:

Transfer

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



Full Service Commercial Printer Since 1973

543 North Central Avenue • Atlanta, GA 30354 404.768.8708 • Fax: 404.762.1353 REMIT PAYMENT TO: P.O. Box 162023 • Atlanta, GA 30321 Invoice # Invoice Date

105070 11/12/2018

Sales Rep: CHERYL Customer#: 003095

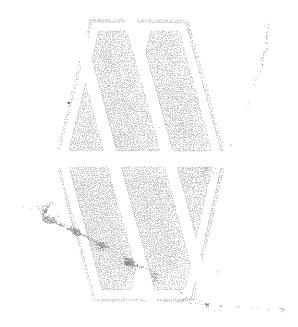
Page: 1

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 Ter	ms Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(404) 559-6364		Jamayca Cole	00	CHERYL
Quantity	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				ING N	755.00



Total No. Cartons

3

Received by:

Mindolmhacharc

Date: 11(12(20/)

Time Received:

PAY THIS AMOUNT



Ship Via	Sub-Total	Tax Rate ^c	% Tax	Freight	Deposit	Α	mount Due
SOUTH	1,024.85	0.000	0.00	0.00	0.00	\$	1,024.85