



3575 Trotter Dr. Bldg. B Alpharetta, GA 30004
 Tel: (770) 667-2555 Fax: (770) 772-7008
 Toll Free: (800) 242-7788

info@atlantatentrental.com ~ www.atlantatentrental.com

EVENT DESC:
 EVENT DAY: Saturday
 EVENT DATE: 04/27/2019
 EVENT TIME:
 DELIVERY: FRI 04/26/2019
 PICKUP: SUN 04/28/2019
 ORDER DATE: 04/15/2019
 TERMS:

(404) 663-7126

B EAST POINT MAIN ST. ASSOCIATION
 I 2714 EAST POINT ST.
 L
 L ATLANTA GA 30344
 TEL: (404) 663-7126 FAX:

S EAST POINT MAIN ST. ASSOCIATION
 H 1889 Lexington Avenue
 I East point GA 30344
 P

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	FRAME KIT 10X10 WHT	100.00	100.00
1	FRAME 30X40 TR WHITE	840.00	840.00
5	SIDE CURT 8X20 SECT BEIGE MESH	31.40	157.00
4	15GAL WATER BARREL W/COVERS	8.00	32.00
10	55 gal WATER BARREL W/COVERS	15.00	150.00
1	FILL WATER BARRELS	100.00	100.00

50% non-refundable deposit is due at signing to reserve equipment. Balance due at time of setup.
 3% surcharge will be assessed if paying with a credit card.
 48hr cancellation prior to setup date required in writing.
 80% of contract will be due if equipment is delivered and cancellation occurs.
 100% of contract will be due if equipment is delivered, setup, and cancellation occurs.

SPECIAL INSTRUCTIONS: SUB TOTAL: 1,379.00
 FILL WATER BARRELS AT WAREHOUSE
 DAMAGE WAIVER: 0.00
 SALES TAX: 0.00
 DELIVERY: 175.00
 TOTAL: 1,554.00

Customer Acceptance Signature / Date

SALES PERSON: AB

INVOICE



Lionslove Entertainment

INVOICE #115
DATE: 03/25/2019

TO:

City of East Point
C/o Kathy Warren
2019 Jazz Festival
1526 E. Forrest Avenue, Suite 400
East Point, Georgia 30344

Phone

BILL TO:

City of East Point
2019 Jazz Festival
1526 E. Forrest Avenue, Suite 400
East Point, Georgia 30344

Make all checks payable to Lionslove Entertainment, INC.
If you have any questions concerning this invoice, contact:

THANK YOU FOR YOUR BUSINESS!

COMMENTS OR SPECIAL INSTRUCTIONS:

Talent requirements: See attached Artist Rider

SUBTOTAL	\$2500.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	2500.00

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 hour	Services: Entertainment Performance Headliner: Reggie Hines Hinesight Music Group	\$2500.00	\$2500.00
	Producer: City of East Point		
	Event Title: East Point Jazz Festival		
	Event Date: April 27th		
	Thanks		
	Lionslove Entertainment & Hinesight Music Group		

PAYMENT OPTIONS: CASHIERS CHECK OR WIRE TRANSFER

WIRE TRANSFER INSTRUCTIONS: BANK OF AMERICA-Lionslove Entertainment, Inc.

Make all checks payable to Lionslove Entertainment, INC.

If you have any questions concerning this invoice, contact: Jai Curry-Tanner

THANK YOU FOR YOUR BUSINESS!

Invoice

From:
Michael D. Montgomery

Date: April 30, 2019
Invoice #: 42719
For: East Point Jazz Festival
@ Sumner Park

To:
The City of East Point
2777 East Point Street
East Point, GA 30344

<u>Description:</u>	<u>Amount</u>
Jazz Festival Event Production Services 04-27-19	\$700.00

Balance Due: \$700.00

Allan Bynoe Music

INVOICE #10935

Date 4/5/2019

East Point Jazz Festival

Red Shoes & Gravy Band

April 27, 2019

Location: 1889 Lexington Avenue East Point, GA 30344

Five musicians play for 20-30 min set \$1,000

Total \$1,000

Make check payable to:

Allan Bynoe

In Concert Productions, Inc.

680 Wharton Circle, SW
 Suite C
 Atlanta, GA 30336

Invoice

Date	Invoice #
3/29/2019	10961P(A)

Bill To

City of East Point
 East Point, GA 30344

Jazz Show
 Load in: 4/27/2019
 Show date(s): 4/27/2019
 Load out: 4/27/2019
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
19-03181	50/50	4/5/2019	JPR	10961P (A) - Jazz S...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement - ***This invoice is for the 50% deposit payment for this production. A separate invoice for the balance and additions will be billed separately*** ANY ADDITIONS, CHANGES. LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY. TERMS: Payment for this invoice is due in full by 04/05/2019. We charge a 3.5% service fee for orders paid with a credit card. Thank you.	6,850.00	3,425.00	
Thank you for your business.		Subtotal		\$3,425.00

Federal EIN
 Interest of 1.5% per month will be imposed on all past due charges.
 ICP accepts MC, Visa, Discover, and American Express.

Sales Tax (0.0%)	\$0.00
Total	\$3,425.00
Payments/Credits	\$0.00
Balance Due	\$3,425.00

Phone #	Fax #	E-mail
404-355-7943	404-350-9045	jay@icpatlanta.com

In Concert Productions, Inc.

680 Wharton Circle, SW
 Suite C
 Atlanta, GA 30336

Invoice

Date	Invoice #
3/29/2019	10961P(B)

Bill To
City of East Point East Point, GA 30344

Jazz Show
 Load in: 4/27/2019
 Show date(s): 4/27/2019
 Load out: 4/27/2019
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
19-03377	50/50	4/27/2019	JPR	10961P(B) - Jazz Sh...
Qty	Description	Rate	Amount	
0.5	Production Services, per Agreement ***This invoice is for the balance and / or additions payment for this production*** TERMS: Payment for this invoice is due on or before 4/27/2019. We charge a 3.5% service fee for orders paid with a credit card. Thank you.	6,850.00	3,425.00	
Thank you for your business.		Subtotal		\$3,425.00
Federal EIN		Sales Tax (0.0%)		\$0.00
Interest of 1.5% per month will be imposed on all past due charges.		Total		\$3,425.00
ICP accepts MC, Visa, Discover, and American Express.		Payments/Credits		\$0.00
		Balance Due		\$3,425.00

Phone #	Fax #	E-mail
404-355-7943	404-350-9045	jay@icpatlanta.com

**Invoice for Music Entertainment Service by
Milkshake, Trumpeter/Flugelhornist
Smooth Music Production (SMP)**

FaceBook: Shake Mayfield

INVOICE NO. 27491

I, Milkshake Mayfield, hereby agree to perform at
Eastpoint Jazz concert

On April 27, 2019

Time: ~~1~~ hour Set

Fee: \$ 1000.00

Signature of Contract Parties:

Milkshake Mayfield

Milkshake Mayfield

3-26-19

Date

Authorized Party Sponsor

Date

Your patronage is very much appreciated!!!



Grace First
Video Production

d/b/a "Grace First"
DeSitaa Lipscomb
Atlanta, GA

Photography Invoice
Invoice# 316
Date: April 29, 2019
PO#

Client Name: City of East Point
Project: City of East Point – East Point Jazz Festival
Shoot Date: 4/27/2019
Event Time: 5:00 pm – 9:00pm (4 hours)
Photo Editing 2 hours

Photography Rate: \$100.00 an hour
Photo Editing: \$35.00 an hour

Total: \$470.00

Comments or special instructions:
Please do not hesitate to ask any questions regarding services.
Please make all checks out to: Grace First
Thank you



INVOICE

T: 404 246 5073

W: www.juliedexter.com

Attention: City of East Point c/o Kathy Warren

E:

Event: City of East Point

2019 Jazz Festival

A: 1526 E. Forrest Avenue, Suite 400

East Point, Georgia 30344

Date: 03/27/29

Invoice Number: KAV320

Description			
Julie Dexter Performance Apr 27th			\$ 1,500
East Point			
		Subtotal	\$ 1,500
		Total	\$ 1,500

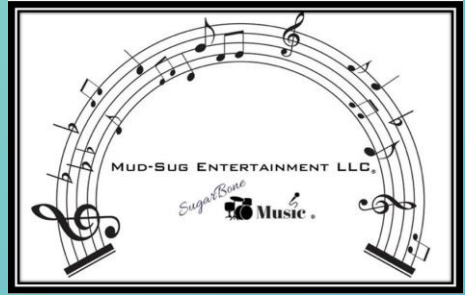
Thank you for your business.

Sincerely yours,

Julie Dexter



INVOICE



DATE

March 26, 2019

INVOICE NO

2019April27

YOUR COMPANY

College Park, GA 30349

INVOICE TO

City of East Point
2019 Jazz Festival
1526 E. Forrest Ave, Ste 400
East Point, GA 30344

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

April 27, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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1	Sugarlips Performance	\$800.00	\$800
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Subtotal	800.00
Sales Tax	
Total	800.00