



Catering For
ANY Occasion

(404) 294-6339 • www.skipshotdogs.com

Skip's Catering Inc.
5 Oak Street
Avondale Estates, GA 30002
www.skipscatering.com
(404)294-6339

Skip's Catering Invoice

03:17 pm 03/20/2019: Invoice # 8819

Client Information

Name	Tri-Cities HS	Contact	Stephanie Gordon
Email	sgordon@eastpointcity.org	Cell	
Phone			
Address	East Point, GA 30344-		

Event Information

Event Date	03/21/2019	Event Type	HD ONLY
Event Location	Same as Above		
No of Persons	500	Serving Time	04:00 PM

Main Menu Served:
Pure Beef Vienna Hot Dogs
(TOTAL Dogs Provided-500)

Drinks:
Assorted Canned Coke Products

Extras:
We will provide all fresh condiments (mustard, ketchup, relish, onions) labor, equipment, and paper goods for your event. Thank you so much and we look forward to serving you.

*\$80.00 Extended serving time fee.

INVOICE Information

Catering Amt	\$2,310.00
Additional	\$80.00
Total	\$2,390.00

Payment Information

BALANCE DUE DAY OF EVENT
Total Due \$2,390.00

Host agrees to pay in full by above due date.

Late payments will incur a 5% late fee which will be billed seperatly.



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For questions or concerns please call (404)294-6339 or email us at skipshotdogs@gmail.com.

Thank you for your business, we look forward to serving you!

INVOICE

ATW / Advertising That Works, Inc.
3067 Main Street
East Point, Ga. 30344-4256

Phone: 404-768-5665 Fax: 404-761-9589

Invoice Number:
m6311

Sales Order Number:
 71716

Invoice Date:
 Mar 26, 2019

Page:
 1

Sold To:

Ship to:

City of East Point - Economic Develop.
 1526 East Forrest Ave
 4th Floor
 East Point, GA 30344

City of East Point - Economic Develop.
 1526 East Forrest Ave
 4th Floor
 East Point, GA 30344

Phone: 404-270-7217

Fax: 404-270-7059 Erin

erodgers@EastPointCity.org

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Customer ID	Customer PO	Payment Terms	
East Point Econ Dev.	19-03100	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
C. England	Customer pickup		3/26/19

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	Banner	Digital Print Banner, 4'x20', Hems, Rope and grommets. 10' extentions		250.00	500.00
1.00	Banner	Digital Print Banner, 3'x5', Hems, Ropes and grommets		65.00	65.00
1.00	Rush Chrage	Rush Charge Fees. For Rush production / High priority order with critical deadline. 4 hour service!		50.00	50.00
42390					

*Thank you for your order
 We appreciate your business!*

Subtotal	615.00
Sales Tax	
Freight	
Total Invoice Amount	615.00
Payment/Credit Applied Check No:	
TOTAL	615.00

All prices quoted are Cash or check Sales only. A 3% convenience fee is added for Credit Card Payments.

INVOICE

ATW / Advertising That Works, Inc.
3067 Main Street
East Point, Ga. 30344-4256

Phone: 404-768-5665 Fax: 404-761-9589

Invoice Number:
m6374
 Sales Order Number:

Invoice Date:
 Apr 17, 2019

Page:
 1

Sold To:

Ship to:

City of East Point - Economic Develop.
 1526 East Forrest Ave
 4th Floor
 East Point, GA 30344

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City of East Point - Economic Develop.
 1526 East Forrest Ave
 4th Floor
 East Point, GA 30344

Phone: 404-270-7217

Fax: 404-270-7059 Erin

Customer ID	Customer PO	Payment Terms	
East Point Econ Dev.	19-03293	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
C. England	Customer pickup		4/17/19

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	Digital printing	Digital Print decals for student name to add to banners		50.00	100.00

Thank you for your order
We appreciate your business!

Subtotal	100.00
Sales Tax	
Freight	
Total Invoice Amount	100.00
Payment/Credit Applied Check No:	
TOTAL	100.00

All prices quoted are Cash or check Sales only. A 3% convenience fee is added for Credit Card Payments.
 A finance charge of 1.75% is added for past due invoices. \$15 minimum order.

In Concert Productions, Inc.

680 Wharton Circle, SW
 Suite C
 Atlanta, GA 30336

Invoice

Date	Invoice #
3/21/2019	10944P

Bill To
City of East Point East Point, GA 30344

Staging Services
 Load in: 3/21/19
 Usage date(s): 3/21/19
 Load out: 3/21/19
 Attn: Erin Rodgers

P.O. No.	Terms	Due Date	Rep	Job ID
19-03099	Net 15	4/5/2019	JPR	10944P - Staging Se...
Qty	Description	Rate	Amount	
1	Production Services, per Agreement ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY. We charge a 3.5% service fee for orders paid with a credit card. Thank you.	1,500.00	1,500.00	
Thank you for your business.		Subtotal		\$1,500.00
Federal EIN 58-2170580		Sales Tax (0.0%)		\$0.00
Interest of 1.5% per month will be imposed on all past due charges.		Total		\$1,500.00
ICP accepts MC, Visa, Discover, and American Express.		Payments/Credits		\$0.00
		Balance Due		\$1,500.00

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