

# 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

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Phone: 404-270-7217

Fax: 404-270-7059 Erin

erodgers@EastPointCity.org

Customer ID	Customer PO	Payment Terms	
East Point Econ Dev.		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:	
<b>TOTAL</b>	<b>615.00</b>

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

# 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
	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.			<b>Subtotal</b>	\$1,500.00
Federal EIN			<b>Sales Tax (0.0%)</b>	\$0.00
Interest of 1.5% per month will be imposed on all past due charges.			<b>Total</b>	\$1,500.00
ICP accepts MC, Visa, Discover, and American Express.			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,500.00

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

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**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:	
<b>TOTAL</b>	<b>100.00</b>

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.