

INVOICE

Remit Payment To:
 Fulton County Board of Education
 Attn: Facility Rental
 6201 Powers Ferry Road NE
 Atlanta, Georgia 30339

DATE	INVOICE NO
12/17/2019	20454
DUE DATE	
12/27/2019	

Contact: Vanessa Ibanitoru
Phone No: (470)254-1746

BILL TO	
City of East Point Keshia McCullough 2757 East Point Street East Point, Georgia 30344 Sales Tax Exemption No.	Email kmccullough@eastpointcity.org Phone No 4042707090 Fax No FEIN

COMMENT			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00			Due 10 Days Before Event

Schedule ID: 38537
Location: Tri-Cities High School
Building(s):
Area:
Room(s): Auditorium

Event: 1/4/2020 8:00AM - 12:00PM East Point City Council Inauguration						
Quantity	Description	Hours	Rate	Amount	Tax Amount	Total
1	Staff Fee - Custodian	5	\$35.00	\$175.00	\$0.00	\$175.00
1	Theater/Auditorium Rental	4	\$29.00	\$116.00	\$0.00	\$116.00
Event Total Costs				<u>\$291.00</u>	<u>\$0.00</u>	<u>\$291.00</u>

Invoice Total	\$291.00
Total Sales Tax	\$0.00
Total Payments	\$0.00
Total Due	\$291.00

MARTINO-WHITE PRINTING, INC.

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

No: **3691**

Date: 12/12/19

Customer PO:

Customer No: 19

External Ref No: 003095

Ship To:

CITY OF EAST POINT
 ATTN: ACCOUNTS PAYABLE
 2757 EAST POINT STREET
 EAST POINT GA 30344

Bill To:

CITY OF EAST POINT
 ATTN: ACCOUNTS PAYABLE
 2757 EAST POINT STREET
 EAST POINT GA 30344

Quantity	Description	Amount
300	INAUGURATION INVITATION 5 X 7	\$ 76.87
300	Blank envelopes	\$ 27.62
Taken by: Kerri Wanted: Mon 12/16/19 11:00 INAUGURATION INVITATION 5 X 7		SUBTOTAL \$ 104.49 TAX SHIPPING \$ 0.00 TOTAL \$ 104.49 AMOUNT DUE \$ 104.49

d/b/a "Grace First"
DeSitaa Lipscomb
Atlanta, GA
Phone 404-552-8666

Photography Invoice
Invoice # 330
Date: January 8, 2020

Client: City of East Point
Project: Inauguration Photos
Shoot Date: 1/4/2020

Photography Rate: \$150.00 an hour
Event Time: 10am-12pm

Photo Editing Rate: \$35.00 an hour
Photo Editing: 1 hours

Total: \$335.00

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

Taste of Indulgence
United States

6789627259

BILL TO
City of East Point
Keshia McCullough

4042707090
kmccullough@eastpointcity.org

Invoice Number: 5
Invoice Date: December 18, 2019
Payment Due: December 18, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Shrimp & Grits	100	\$5.00	\$500.00
Bacon Pork & Turkey	100	\$1.50	\$150.00
Sausage Pork & Turkey	100	\$1.50	\$150.00
Eggs	100	\$2.00	\$200.00
Potatoes	100	\$1.50	\$150.00
Crescent Rolls	100	\$1.20	\$120.00
Orange Juice	4	\$5.00	\$20.00
Water	4	\$5.00	\$20.00
Cupcakes	72	\$3.00	\$216.00
Plates, Napkins, Cups, & Cutlery	10	\$3.40	\$34.00

Total: \$1,560.00

Payment on December 18, 2019 using  ending in 7216: \$1,560.00

Payment on December 23, 2019 using  ending in 7216: (\$1,560.00)

Payment on January 3, 2020 using a check: \$1,560.00

Amount Due (USD): \$0.00



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Notes

Thank you for choosing Taste of Indulgence for your catering needs!!