

INVOICE # 1100



7/10/20

BILL TO

CITY OF EAST POINT
2757 EAST POINT ST
EAST POINT, GA 30344
PHONE

FOR

8/19/20 SOUL CARTEL
PERFORMANCE

PURCHASE ORDER# 081321

Details

AMOUNT

Soul Cartel Live Performance

\$1,750.00

SUBTOTAL \$1,750.00

TOTAL \$1,750.00

THANK YOU FOR YOUR BUSINESS!

WHITTLEY AGENCY

Invoice

BILL TO
City of East Point
2727 East Point Street
East Point, Georgia 30344
United States

Invoice Number: 2785
Invoice Date: July 15, 2020
Payment Due: July 17, 2020

Amount Due (USD): \$17,500.00

Service	Quantity	Price	Amount
Services 8.18.2020 - Silk Performance Fee - with 3 piece Band - City of East Point Benefit	1	\$17,500.00	\$17,500.00
Total:			\$17,500.00
Amount Due (USD):			\$17,500.00

Notes / Terms

Ready For The World “Featuring” Melvin Riley

INVOICE

INVOICE #200
 PO #081312
 DATE: 7/13/20

TO:
 City of East Point

PAYABLE TO: MELVIN RILEY

2857 East Point, GA 30344
 404-663-7126

ARTIST	REP. NUMBER	MADE PAYABLE TO	MAIL PAYMENT TO	REMARKS	AMOUNT DUE
Ready For The World “Featuring” Melvin Riley	Renee Atkins	Melvin Riley	Melvin Riley	Performance Fee all-in	\$11,000.00

PERFORMANCE DATE	ARTIST REQUIREMENTS	PURPOSE OF INVOICE	AMOUNT DUE
8/19/2020	1 hour Live Band Performance 6 - Hotel Rooms Requires (August 18-19, 2020) Ground Transportation (for sound check and show performance)	Performance Fee \$11,000.00	\$11,000.00
	FRTW Sound Rider and & W-9 Attached		
	<ul style="list-style-type: none"> Performance Time TBD by City of East Point Sound check Time TBD by City of East Point 		
Billing Title	Ready For The World “featuring” Melvin Riley		

AMOUNT DUE	11,000.00
DEPOSIT	5500.00
NA	00
AMOUNT DUE NOW	\$11,000.00

Return Invoice, W-9 and Rider to:

PERFORMANCE INVOICE

Performance Information

- **Artist:** Regina Belle
- **Performance Type:** 30-45 mins R&B Track
- **Date:** August 19, 2020
- **Venue:** City of East Point Pavilion
- **Promoter:** City Of East Point, Ga.
- **Event:** Outdoor Concert Thank You First Responders
- **Time :** 5:30pm
- **Address:** 2857 East Point Street

Manager: Ivy Taylor

ARTIST FEE: \$9600.00

DEPOSIT: \$4800.00 due within Five business days

FINAL PAYMENT: \$4800.00 due upon artist arrive to venue. Payment shall be CASH or CERTIFIED CITY OR

d/b/a "Grace First"
DeSitaa Lipscomb

Photography
335

Date: August 20, 2020
Client: City of East Point
Project: The City of East - Wind Down Wednesday
Shoot Date: August 19th, 2020

Project Rates

4:45pm- 8:00pm

3 hours of Photography @\$150.00 per hour- \$450.00 total

Editing: 2 hours @ \$35.00 per hour -\$70.00 total

Grand Total: \$525.00

Comments or special instructions:

Please do not hesitate to ask any questions regarding services.

Please make all checks out to: Grace First

Thank you

In Concert Productions, Inc.

Date	Job#
8/6/2020	11303P

Bill To
City of East Point 2777 East Point St. East Point, GA 30344

Concert Event
 Load in: 19 August 2020
 Show date: 19 August 2020
 Load out: 19 August 2020

P.O. No.	Terms	Due Date	Rep	Job ID
	Due on Receipt	8/19/2020	TL	11303P - Concert Ev...
Qty	Description	Rate	Amount	
1	Production Services, per Agreement ANY ADDITIONS, CHANGES, LOSSES AND/OR DAMAGES WILL BE BILLED SEPARATELY. TERMS: Payment due in full on or before 19 August 2020 We charge a 3.5% service fee for orders paid with a credit card. Thank you.	15,768.00	15,768.00	
Thank you for choosing us for your production needs!		Subtotal		\$15,768.00
Interest of 1.5% per month will be imposed on all past due charges.		Sales Tax (0.0%)		\$0.00
ICP accepts MC, Visa, Discover, and American Express.		Total		\$15,768.00
		Payments/Credits		\$0.00
		Balance Due		\$15,768.00

Phone #	Fax #	E-mail

INVOICE



Entercom Communications Corp.

Property	WVEE-FM		
Invoice #	1612102	Order #	
Invoice Date	August 3, 2020	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/19/20	Flight Dates	08/19/20 - 08/19/20
Advertiser	East Point, City of		
Product	Virtual Benefit Concert		
PO #			
Account Executive	Franz Lynch		
Sales Office	Atlanta Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type			
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**East Point, City of
Attention: Fred Gardiner
2757 East Point Street
East Point, GA 30344**

Send Payment To:

**Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/19/20	08/19/20	Big Tigger Talent Fee	N/A	--W----	:00	1	\$1,500.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/17/20	08/23/20	--W----	1	\$1,500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WVEE	W	08/19/20		Big Tigger Talent Fee	N/A	:00		\$1,500.00	NS
<u>Total Spots</u>							1			

Due upon receipt

Net Total **\$1,500.00**



City of East Point 2-Way Host Comm Invoice

#1416

Please make check payable to:

8/7 Central Media

Submitted To:

City of East Point

Contact: 8/7 Central Media, LLC	Date Submitted	Tax I.D. #
French Spencer	8/1/20	

Days	Description	Per Item	Total:
1	Aug 19, 2020 additional 4 input switch	\$1,200	\$1,200
	4k Camera, LED Light, MacBook Air		

TOTAL PAYMENT: \$1,200.00



City of East Point Video Livestream Invoice

#1410

Please make check payable to:

8/7 Central Media

Submitted To:

City of East Point

Contact: 8/7 Central Media, LLC	Date Submitted	Tax I.D. #
French Spencer	7/23/20	

Days	Description	Per Item	Total:
1	Aug 19, 2020 Live Stream Concert	\$5,200	\$5,200
	4 camera, switcher broadcast,		
	YouTube, FaceBook, Web Live.		

TOTAL PAYMENT: \$5,200.00

This payment represents the security and date hold for August 19, 2020. 8/7 Central Media is confirmed to provide a professional, industry standard, livestream broadcast. In the event of a natural disaster beyond the control of the City of East Point, 8/7 Central Media will allow a date change at no additional charge.