



To:
City of East Point

From:
Coast Guard
[Redacted]
[Redacted]
USA

Item	Qty/Hrs	Tax	Price	Subtotal
Wednesday Winedown	1		\$1,800.00	\$1,800.00

Payment Schedule

Status	Due Date	Amount Due
Unpaid	(TBD)	\$1,800.00

Subtotal: \$1,800.00
Tax: \$0.00
Total: \$1,800.00
Remainder: \$1,800.00

INVOICE

Buyer: Wednesday Wind Down
In The Point/City of East Point

ENITY	JOB	PAYMENT TERMS	AMOUNT
Booking for KILO July 28th, 2021	Live Track Performance 30 mins	City Check	\$2,500.00

Booking For: Wednesday Wind Down In The Point
Date: Thursday July 28, 2021
Performance Time: TBD
Venue Type: Outdoor Concert
Location: Downtown Commons
Address: 2714 East Point Street, East Point, Georgia

Make Check payable to: [REDACTED]

Mailing Address: [REDACTED]
[REDACTED]

Contact: [REDACTED]

This invoice is a working agreement for the show/performance mentioned above for KILO. In the event of inclement weather, the date will be good for a period of 6 months from the date of this agreement.

INVOICE # 210
DATE: 07/10/2021

THANK YOU FOR
THE
OPPORTUNITY!

INVOICE

Buyer: Wednesday Wind Down In The Point

ENITITY	JOB	PAYMENT TERMS	AMOUNT
Booking for Pastor Troy July 28th, 2021	Live Track Performance 30 mins	City Check	\$2,250.00

Booking For: Wednesday Wind Down In The Point
Date: Thursday July 28, 2021
Performance Time: TBD
Venue Type: Outdoor Concert
Location: Downtown Commons
Address: 2714 East Point Street, East Point, Georgia

Make Check payable to: [REDACTED]

Mailing Address: [REDACTED]
[REDACTED]

Contact: [REDACTED]

INVOICE # 188
DATE: 06/14/2021

THANK YOU FOR
THE
OPPORTUNITY!

Cornerstore Entertainment Management Group, LLC

Invoice



Date	Invoice #
7/9/2021	15369

Bill To
City of East Point Georgia 2714 East Point Street East Point, GA 30344 ATTN: S. Shropshire

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Performance for Wind Down Wednesday 07/28	6,000.00	6,000.00
		Total	\$6,000.00



INVOICE

GOODIE MOB WORLDWIDE, LLC
[REDACTED]

June 21, 2021
INVOICE # 101

To City of East Point
Wednesday Wind Down
(7/28/21)

2757 East Point Street
East Point, GA 30344
Phone [REDACTED]

Qty	Description	Unit Price	Line Total
	Goodie Mob at Wednesday Wind Down In The Point	\$15,000	\$15,000.00
	Wednesday, July 28, 2021		
	45 minute performance		
	PLEASE WIRE PAYMENT TO THE FOLLOWING:		
	Goodie Mob Worldwide LLC		
	[REDACTED]		
	Subtotal		\$15,000.00
	Sales Tax		
	Total		\$15,000.00

Thank you for your business!

GOODIE MOB WORLDWIDE, LLC [REDACTED]



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

ORDER CONFIRMATION: #11224-1

EVENT DESC:
 EVENT DAY: Wednesday
 EVENT DATE: 07/28/2021
 EVENT TIME:
 DELIVERY: TUE 07/27/2021 TBD
 PICKUP: THU 07/29/2021 8-9AM
 ORDER DATE: 07/09/2021
 TERMS:

B EAST POINT MAIN ST. ASSOCIATION
 I 2757 EAST POINT ST.
 L
 L ATLANTA GA 30344
 TEL: [REDACTED] FAX:

S EAST POINT MAIN ST. ASSOCIATION
 H 2757 EAST POINT STREET
 I East point GA 30344
 P

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	FRAME 30X40 TR WHITE	840.00	840.00
5	SIDE CURT 8X20 SECT BEIGE MESH	31.40	157.00
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:

FILL WATER BARRELS AT WAREHOUSE
 *SITE IS IN COMMON AREA DOWNTOWN EAST POINT BEHIND LP LI

SUB TOTAL: 1,247.00
 DAMAGE WAIVER: 0.00
 SALES TAX: 0.00
 DELIVERY: 175.00
 TOTAL: 1,422.00

Customer Acceptance Signature / Date

SALES PERSON: AB

NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival _____ to _____

Confirmed? Yes Left Message

Invoice

Page: 1

Customer # [REDACTED]
 Job Site # 0008 (NEW)
 Our Office # [REDACTED]
 Inside Salesperson: WILLIAM

Invoice # 1421505
 Delivery Date: 7/27/2021
 Delivery Yard: ATLANTA [1101]
 Terms: NET 45 DAYS
 Purchase Order #

THE CITY OF EASTPOINT
 2777 E POINT ST
 EAST POINT, GA 30344

Job Address: 1603 W CLEVELAND AVE
 Cross St:
 City: EAST POINT, GA 30344
 Job Name: GRAVEL LOT NEXT TO THE EVENT SITE

Ordered By:
 Ordered By Phone: 404-270-7217
 Other Phone:

Site Contact:
 Site Phone: 404-270-7217

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
	11	EA	REGULAR UNIT - RENTAL	07/27/21	\$80.00	\$880.00
	1	EA	HANDICAP UNIT (ADA) - RENTAL	07/27/21	\$105.00	\$105.00
	12	EA	HANDWASH STATION - RENTAL	07/27/21	\$90.00	\$1,080.00

Special Instructions

Subtotal: \$2,065.00
 Tax: \$0.00
 Total: \$2,065.00
 COD Payment Received: \$0.00
 Net Total: \$2,065.00

02 - SPECIAL EVENT
 PROJECTED RETURN DATE: 7/29/2021

ADDITIONAL REQUESTS

<input type="checkbox"/> Core Drilling _____ (Ft) @ _____ plf= _____
<input type="checkbox"/> Hillside _____ (Ft) @ _____ plf= _____
<input type="checkbox"/> Hand Carry _____ (Ft) @ _____ plf= _____
<input type="checkbox"/> _____ (Ft) @ _____ plf= _____

Authorized Signature for Above _____

Paid by: Cash Credit Card Check # _____

Time Arrived _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Time Completed _____ <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Date _____
Foreman _____ <small>(Print Name)</small>	Helper _____ <small>(Print Name)</small>	

Lessee agrees to be bound by the terms and conditions stipulated on the reverse of the contract. Lessee must call to order removal of rental equipment. Lessor requires 10 working days for removal upon notice of termination of lease. Lessee agrees to all additional charges, including but not limited to core drilling, hand carry, hillside, inaccessible, etc. Lessor, as defined in paragraph 1 of the Terms and Conditions on the reverse side hereof (Lessor), agrees to furnish the property/equipment specified above for installation and one trip removal. Additional trips for repair, relocation or removal will be billed at Lessor's prevailing rate. After thirty (30) calendar days, if any amount due has not been paid in full, Lessor shall have the right to remove rental equipment and terminate this Contract. In addition, Lessee agrees to pay Lessor's attorney's fees and other costs incurred to enforce payment of delinquent bills.

Lessee _____ (Print Name) Lessee Signature _____ Date _____

White - Billing Yellow - Customer

In Concert Productions, Inc.

Atlanta, GA 30336 US

www.icpatlanta.com

Invoice



BILL TO

City of East Point City Council
East Point, GA 30344

SHIP TO

East Point Downtown Commons
Concert
Load in: 7.28.2021
Show date(s): 7.28.2021
Load out: 7.28.2021
Attn: Sharon Shropshire

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11466P	07/20/2021	\$17,500.00	07/31/2021	COD	

SALES REP

Todd Landsiedel

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.	17,500.00	17,500.00

Thank you for your business, we appreciate it very much.

BALANCE DUE

\$17,500.00

INVOICE

NeWFAM Entertainment LLC.
United States

██████████
Www.newfamentertainment.com

BILL TO

City of East Point
2727 East Point Street
Atlanta, Georgia 30344
United States

Invoice Number: 25

Invoice Date: July 13, 2021

Payment Due: July 14, 2021

Amount Due (USD): \$4,000.00

Product	Quantity	Price	Amount
Services East Point Wednesday Winddown Host, talent acquisition & Day of show logistics Date of Event: July 28, 2021	1	\$4,000.00	\$4,000.00

Total: \$4,000.00

Amount Due (USD): \$4,000.00

Permit List - Wednesday Wind Down Merch Vendor Permit Submittals

07/30/2021

Permit #	Category	Applicant Name	Status	Date Issued
07/13/2021 (WWD) Merch Vendor - 07282021 PWVDR21-0030	Shoes, sunglasses, hats, handbags	JAZZYJ BOUTIQUE CITY OF EAST POINT	ISSUED Due: \$ Paid: \$	07/22/2021 0.00 145.00
07/21/2021 (WWD) Merch Vendor - 07282021 PWVDR21-0043	We will actually just be promoting our business services (private offices & shared workspaces). No merchandise will be sold.	THE LEGACY CENTER Laini A. Davis	ISSUED Due: \$ Paid: \$	07/28/2021 0.00 145.00
07/21/2021 (WWD) Merch Vendor - 07282021 PWVDR21-0044	Display and Sale of Telescopic portable Stools	Stanley Morris	ISSUED Due: \$ Paid: \$	07/23/2021 0.00 145.00
07/23/2021 (WWD) Merch Vendor - 07282021 PWVDR21-0048	We are a loose leaf tea retailer who sells bags of tea to be prepared at home, accessories to make loose leaf tea and bottled tea.	TRANSCENDING TEA Victor McIntyre	ISSUED Due: \$ Paid: \$	07/28/2021 0.00 145.00
07/23/2021 (WWD) Merch Vendor - 07282021 PWVDR21-0049	market 166 grocery co-op table to market and gain ownership sign ups	MARKET 166 melanie styles	ISSUED Due: \$ Paid: \$	07/27/2021 0.00 0.00
07/26/2021 (WWD) Merch Vendor - 07282021 PWVDR21-0052	Applying to participate in Wednesday Wine Downs.	OTIS GEAR Quorbin Adams	CLOSED Due: \$ Paid: \$	0.00 0.00

07/26/2021	(WWD) Merch Vendor - 07282021 PWVDR21-0054	Black owned/ created card game and board game.	ADULT GAME NIGHTS Thomas z Gray	CLOSED Due: \$ 0.00 Paid: \$ 0.00
07/26/2021	(WWD) Merch Vendor - 07282021 PWVDR21-0055	Tee Shirts, Art	KUMASI KREATIONS Kwasi Gary Branch	ISSUED 07/28/2021 Due: \$ 0.00 Paid: \$ 145.00

Number Submitted: 8 Total Issued: 6 Total Amount Received: \$ 725.00

Population: All Records

PermitType = (WWD) Merch Vendor - 07282021

Permit List - Wednesday Wind Down Vendor Permit Submittals

07/30/2021

Permit and Permit #	Category	Applicant Name	Status	Date Issued
07/06/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0022	Wings / Chicken Fingers	ISLAND DELIGHT Tiffany Windsor	CANCELED Due: \$ 0.00 Paid: \$ 0.00	
07/06/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0023	Candy / Sweets / Baked Goods	KIMBERLY SWEET SHOPPE Kimberly Milam	ISSUED Due: \$ 0.00 Paid: \$ 0.00	07/21/2021
07/06/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0024	Wings / Chicken Fingers	ISLAND DELIGHT Tiffany Windsor	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/23/2021
07/06/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0025	Fish / Seafood	PARLAY SAVORY SALOON Latrice Coleman	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/23/2021
07/07/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0026	Wings / Chicken Fingers	THE TAVERN @ Ronnie cotton	EXPIRED Due: \$ 0.00 Paid: \$ 0.00	07/21/2021
07/09/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0027		EDELWEISS CONCESSIONS LLC corinna jones	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/26/2021
07/09/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0028	Burgers / Polish Sausages / Hot Dogs	EDELWEISS CONCESSIONS LLC corinna jones	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/26/2021
07/10/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0029	Wings / Chicken Fingers	DA HOLE IN THE WALL CATERING LLC Gerald Buncum	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/21/2021
07/13/2021 (WWD) Food Vendor - 07282021 PWWVDR21-0031	N/A	VIEUX CARRE BISTRO Ernest Dents III	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/21/2021

07/13/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0032	Snow Cones	Tropical Snow Earnest Cason	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/26/2021
07/17/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0033	BBQ (Traditional)	SEASON BAY LLC CITY OF EAST POINT	HOLD (FEE) Due: \$ 545.00 Paid: \$ 0.00	
07/17/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0034	Wings / Chicken Fingers	DON P'S SUPREME WINGS N THINGS Julius Don-Pedro	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/22/2021
07/19/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0035	Fish / Seafood	KENYAS KITCHEN Gina Evans	HOLD (FEE) Due: \$ 545.00 Paid: \$ 0.00	
07/19/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0036	Smoked Meats (Turkey, Chicken, Etc...)	SWEET TOOTH Marilyn V Gee	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/26/2021
07/19/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0037	Asian / Stir-fry Cuisine	ISLAND DELIGHT Tiffany Windsor	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/26/2021
07/20/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0038	Vegan / Healthy Focus / Salads	ZUBI'S TACO KITCHEN Dese Mtoro Zuberi	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/28/2021
07/20/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0039	Fish / Seafood	LAWSON CATERING James Lawson II	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/26/2021
07/20/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0040	Fish / Seafood	KENYAS KITCHEN Gina Evans	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/27/2021
07/21/2021	(WWD) Food Vendor - 07282021 PWVVDR21-0041	BBQ (Traditional)	MEMPHIS DIVA QUEEN BBQ INC Vera Jennings	ISSUED Due: \$ 0.00 Paid: \$ 545.00	07/28/2021

07/21/2021	(WWD) Food Vendor - 07282021 PWVDR21-0042	Fish / Seafood	ATLANTA SEAFOOD COMPANY Thaddeus Cason	HOLD (FEE) Due: \$ Paid: \$	545.00 0.00
07/21/2021	(WWD) Food Vendor - 07282021 PWVDR21-0045	Italian Ice	Icey Chicks Angie Franklin	ISSUED Due: \$ Paid: \$	0.00 545.00
07/21/2021	(WWD) Food Vendor - 07282021 PWVDR21-0046	Candy / Sweets / Baked Goods	OPERATION MINI DONUTS Joshua Brown	ISSUED Due: \$ Paid: \$	0.00 545.00
07/23/2021	(WWD) Food Vendor - 07282021 PWVDR21-0047	FARMERS MARKET VENDOR (BOOTH)	FRUIDLICIOUS BAKERY Amatullah Lanier Muhammad	ISSUED Due: \$ Paid: \$	0.00 145.00
07/26/2021	(WWD) Food Vendor - 07282021 PWVDR21-0050	FARMERS MARKET VENDOR (BOOTH)	ESSENTIALS WELLNESS PLUS LLC Pamela A. Hope	ISSUED Due: \$ Paid: \$	0.00 145.00
07/26/2021	(WWD) Food Vendor - 07282021 PWVDR21-0051	Fish / Seafood	ATLANTA SEAFOOD COMPANY Thaddeus Cason	ISSUED Due: \$ Paid: \$	0.00 545.00
07/26/2021	(WWD) Food Vendor - 07282021 PWVDR21-0053	Latin / Spanish / Mexican	ZUBI'S TACO KITCHEN Zubi's Taco Kitchen	SUSPENDED (FEE) Due: \$ Paid: \$	0.00 400.00 145.00

Number Submitted: 26 Total Issued: 22 Total Amount Received: \$ 9,700.00

Population: All Records
 Permit.Type = (WWD) Food Vendor - 07282021