

In Concert Productions, Inc.
680 Wharton Circle, Suite C
Atlanta, GA 30336 US

www.icpatlanta.com

Invoice



BILL TO

East Point City Council
Sharon Shropshire
2777 East Point St.
East Point, GA 30344

SHIP TO

East Point City Council
Outdoor Concert
Load in: 08/24/2021
Show date(s): 08/25/2021
Load out: 08/25/2021

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11492P	08/20/2021	\$22,600.00	08/24/2021	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.	22,600.00	22,600.00

Thank you for choosing us for your production needs!

BALANCE DUE

\$22,600.00

NATIONAL CONSTRUCTION RENTALS, INC.

P.O. BOX 841461
LOS ANGELES, CA 90084-1461

Customer # [REDACTED]
Job Site # 0008
Ticket # 1421508
Our Local Office # (770) 819-7787
Inside Salesperson: WILLIAM

Invoice # 6255034
Invoice Date: 08/25/2021
Due Date: 10/9/2021
Terms: NET 45 DAYS
Ordered By: ERIN RODGERS
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

Site Contact: ERIN RODGERS
Site Phone: [REDACTED]

SPECIAL EVENT

Quantity	Description	Term	From/Thru	Rate	Total
9	REGULAR UNIT - RENTAL	I	08/24/21	80.00	720.00
8	HANDWASH STATION - RENTAL	I	08/24/21	90.00	720.00
1	HANDICAP UNIT (ADA) - RENTAL	I	08/24/21	105.00	105.00

Subtotal: \$1,545.00 Tax: \$0.00 Total: \$1,545.00 Total Due: \$1,545.00

Customer No: [REDACTED]
Invoice No: 6255034

NATIONAL CONSTRUCTION RENTALS

800-352-5675 • rentnational.com

Est. arrival _____ to _____

Confirmed? Yes Left Message

Invoice

Page: 1

Customer # [REDACTED]
 Job Site # 0008
 Our Office # (770) 819-7787
 Inside Salesperson: WILLIAM

Invoice # 1439190
 Delivery Date: 9/2/2021
 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: ERIN RODGERS
 Ordered By Phone: [REDACTED]
 Other Phone:

Site Contact: ERIN RODGERS
 Site Phone: [REDACTED]

Qty Delivered	Qty Ordered	UOM	Description	From/Thru	Rate	Total
	5	EA	REGULAR UNIT - RENTAL	09/02/21	\$80.00	\$400.00
	3	EA	HANDWASH STATION - RENTAL	09/02/21	\$90.00	\$270.00

Special Instructions

Subtotal: \$670.00
 Tax: \$0.00
 Total: \$670.00
 COD Payment Received: \$0.00
 Net Total: \$670.00

02 - SPECIAL EVENT
PROJECTED RETURN DATE: 9/2/2021

ADDITIONAL REQUESTS

- Core Drilling _____ (Ft) @ _____ plf=_____
- Hillside _____ (Ft) @ _____ plf=_____
- Hand Carry _____ (Ft) @ _____ plf=_____
- _____ (Ft) @ _____ plf=_____

Authorized Signature for Above _____

Paid by: Cash Credit Card Check # _____

Time Arrived _____ a.m. p.m. Time Completed _____ a.m. p.m. Date _____
 Foreman _____ (Print Name) Helper _____ (Print Name)

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 _____

BOOKING INVOICE

it

Booking Contact
Renee Atkins

██████████
Riverdale, Georgia 30296

INVOICE # 226
DATE: 08/25/2021

Shirley Murdock Management
DeGroat & Murdock
Enterprises

THANK YOU
FOR THE
OPPORTUNITY
!

ENTITY	PERFORMANCE	PAYMENT TERMS	AMOUNT
Booking for Shirley Murdock East Point, GA August 25, 2021	30 minutes Track Performance	City Check payment in Full Renee will Pickup	\$10,000 all-in City responsible for Lodging, Ground, Hospitality

Accommodations for 3

Make Check Payable to: Degroat & Murdock Enterprises Inc.

Mailing Address: ██████████

Billing Title: Shirley Murdock

W9, Sound Rider, Hospitality Rider, Approved Photos will be attached to this email.

Booking outline below:

1. The deposit or payment must be received within 7 business days to secure the date for booking.
2. COVID protocol: We ask for secure dressing room and/or hospitality area for Shirley Murdock, we ask that the buyer follow the city protocols to prevent the spread of the virus.
3. In the event of a cancellation the booking date will be active for a makeup show for 12 months only. Hotel and travel accommodations will be required at the buyers expense for the make-up show.
4. Please email all promotional flyers for approval to release to ensure the correct photos and name spelling is correct.

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: 26

Invoice Date: August 11, 2021

Payment Due: August 13, 2021

Amount Due (USD): \$4,000.00

Product	Quantity	Price	Amount
Services East Point Wednesday Winddown Hosting Date of Event: August 18, 2021	1	\$4,000.00	\$4,000.00

Total: \$4,000.00

Amount Due (USD): \$4,000.00

Legacy Executive Services Inc.

INVOICE

INVOICE #	DATE
2298	08/22/2021
CUSTOMER ID	TERMS
564	08/23/2021

BILL TO

PAY TO

City of East Point
2174 East Point Street
East Point, GA

Legacy Executive Services Inc.

DESCRIPTION	QTY	Hours	UNIT PRICE	AMOUNT
<u>Airport pickup</u>				
Sherley Murdock	1	1	\$85.00	\$85.00
Freddie Jackson	1	1	\$85.00	\$85.00
Freddie Jackson Band members	2	1	\$85.00	\$170.00
<u>Sound Check Round Trip</u>				
Sherley Murdock	1	2	\$65.00	\$130.00
Freddie Jackson	1	2	\$65.00	\$130.00
Band Members	2	2	\$65.00	\$260.00
<u>Performance Round Trip</u>				
Sherley Murdock	1	2	\$65.00	\$130.00
Freddie Jackson	1	2	\$65.00	\$130.00
Band Members	2	2	\$65.00	\$260.00
<u>Airport drop off</u>				
Sherley Murdock	1	1	\$85.00	\$85.00
Freddie Jackson	1	1	\$85.00	\$85.00
Freddie Jackson Band members	2	1	\$85.00	\$170.00
<u>Airport greeter</u>				
Sherley Murdock	1	1	\$85.00	\$85.00
Freddie Jackson	1	1	\$85.00	\$85.00
Band Members	1	1	\$85.00	\$85.00
<i>Thank you for your business!</i>		TOTAL		\$1975.00

Legacy Executive Services Inc

Atlanta, GA 30309

web: legacyexecutiveservices.com

BOOKING INVOICE

Booking / Co-Management
Agency Contact
Renee Atkins

INVOICE # 225
DATE: 08/06/2021

THANK YOU
FOR THE
OPPORTUNITY

ENTITY	PERFORMANCE	PAYMENT TERMS	AMOUNT
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Booking for Joyce Irby & Klymaxx East Point Wednesday Windown in the Point	35 minutes Track Performance	City Check	\$5000.00 Booking fee
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Make Check Payable to:

Billing Date: August 25, 2021

Venue Address: City of East Point, Georgia

Billing Title: Joyce Irby & Klymaxx

W9, Sound Rider, Hospitality Rider, and Approved Photos attached

Billing Details:

1. COVID protocol: We ask for secure dressing room or hospitality are for Joyce Irby & Klymaxx at the Venue, we ask that the buyer follow the city protocols to prevent the spread of the virus.
2. In the event of a cancellation the booking date will be active for a makeup show for 12 months only. Hotel and travel accommodations will be required at the buyers cost for a make up show.
3. Please use approved photos provided ONLY
4. Please send all flyer for artist approval before distribution

INVOICE



MONDAY AUGUST 9,2021

16,000.00

DUE DATE FRIDAY AUGUST 13,2021

CLIENT NAME

CITY OF EAST POINT

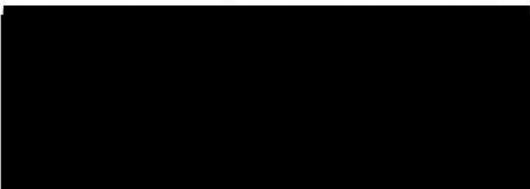
Yardout Entertainment, LLC

c/o Jamal Williams

Column	DETAILS	UNIT PRICE	LINE TOTAL
PAYMENT		DEPOSIT	16,000.00
	FREDDIE JACKSON LIVE BAND PERFORMANCE	BALANCE	
	SATURDAY NOVEMBER 6,2021		
	60-75 MINUTE BAND PERFORMANCE		
	ARTIST WILL DO ALL FLIGHTS & HOTELS ONLY		
	CHECK PAYABLE TO CLIMAX ENTERTAINMENT		
		Discount	
		Net Total	\$16,000.00
		Tax	
		USD TOTAL	\$16,000.00

PAYMENT DETAILS

Name of Beneficiary: Yardout Entertainment, LLC



OTHER INFORMATION

Jamal Williams





Invoice

8/19/2021

Invoice for

City of East Point c/o Sharon Shropshire

Payable to

Joshua Waldon

Invoice #

1381

NOW DUE

Description	Qty	Unit price	Total price
Soul Cartel Performance 8/25 30 min performance			\$325.00
Credit applied from NAACP 6/19			\$875.00

Subtotal **\$1,200.00**

Checks payable to Joshua Waldon

\$1,200.00

PIZA, LLC

[REDACTED]
[REDACTED]
[REDACTED]
Fax: [000-000-0000]
[REDACTED]

INVOICE

DATE 2021-Aug-12
INVOICE # 3001
CUSTOMER ID
DUE DATE 2021-Aug-11

BILL TO

Winddown Wednesday
K. Muccullough
East Point City
Kmuccullough@eastpointcity.org

DESCRIPTION	TAXED	AMOUNT
For: Performance of Angie Stone	August 24, 2021	25000

Inclusive of Backline

30 Minute Set

[42]	Subtotal	25000
	Taxable	0
	Tax rate	
	Tax due	0
	Other	0
	TOTAL	25000

OTHER COMMENTS

[REDACTED]
PIZA, LLC
Bank of America
[REDACTED]
[REDACTED]
[REDACTED]

Make all checks payable to
PIZA, LLC

If you have any questions about this invoice, please contact



Audacy Operations, Inc.

Atlanta GA 30361

INVOICE

Property	WVEE-FM		
Invoice #	1817998-1	Order #	1817998
Invoice Date	08/01/2021	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/2021 - 07/27/2021	Flight Dates	07/27/2021 - 07/27/2021
Advertiser	East Point, City of		
Product	City Of East Point June 2021		
Estimate #			

Account Executive	Franz Lynch
Sales Office	Atlanta Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	



East Point, City of
 Fred Gardiner
 2757 East Point Street
 East Point GA 30344

000003

Send Payment To:
 Audacy Operations, Inc.
 PO Box 74093
 Cleveland OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Typ	
1	07/27/21	07/27/21	Kenny Burns	N/A	-T-----		1	\$1,500.00	NS	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WVEE	T	07/27/21		Kenny Burns	N/A	:00		\$1,500.00	NS

Total Spots 1

Due Upon Receipt

Net Total \$1,500.00

Invoice Balance as of 08/04/21 07:06:11 AM CT \$1,500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.



Alpharetta, GA 30004

info@atlantatentrental.com ~ www.atlantatentrental.com

INVOICE:

#11305-4

EVENT DESC:
 EVENT DAY: Wednesday
 EVENT DATE: 08/25/2021
 EVENT TIME:
 DELIVERY: TUE 08/24/2021 TBD
 PICKUP: THU 08/26/2021 8-9AM
 ORDER DATE: 08/16/2021
 TERMS:

B EAST POINT MAIN ST. ASSOCIATION
 I 2757 EAST POINT ST.
 L
 L ATLANTA GA 30344
 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 KIT 30X40 AS WHT	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