



Invoice Date	PO #	Invoice Number	Description	Amount
07/01/22	087393	1422	WWD ENTERTAINMENT - STEPHANIE MILLS	55,000.00
<b>Total Amount</b>				<b>\$55,000.00</b>

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 07/07/2022

CHECK AMOUNT  
\$\*\*\*\*\*55,000.00

PAY \*\*\*Fifty-Five Thousand and NO/100 Dollars\*\*\*\*\*

TO THE ORDER OF

AMP HARRIS PRODUCTION INC.

[REDACTED]

[REDACTED]

*[Signature]*  
AUTHORIZED SIGNATURE

*[Signature]*  
AUTHORIZED SIGNATURE

# INVOICE 227



FRIDAY JULY 1,2022

**DUE DATE MONDAY JULY 25,2022**

**12,500.00**

**CLIENT NAME**

KEISHA McCULLOUGH  
CITY CLERK  
CITY OF EAST POINT

**Yardout Entertainment, LLC**

Columnr	Column1	UNIT PRICE	LINE TOTAL
		BALANCE	12,500.00
	DONELL JONES 30 MIN. TRACK PERFORMANCE		
	2757 EAST POINT ST. 30344		
	WEDNESDAY WIND DOWN IN THE POINT		
	PERFORMANCE DATE WEDNESDAY JULY 27,2022		

Discount

Net Total

**USD TOTAL \$12,500.00**

**PAYMENT DETAILS**

Name of Beneficiary: Yardout Entertainment, LLC  
REMIT ALL PAYMENTS TO YARDOUT ENT. LLC

[REDACTED]  
[REDACTED]  
[REDACTED]

**OTHER INFORMATION**

Jamal Williams  
[REDACTED]  
[REDACTED]

Invoice Date	PO #	Invoice Number	Description	Amount
07/01/22	087399	450	DONNELL JONES - JULY WWD ENTERTAINMENT (PAYE)	12,500.00
<b>Total Amount</b>				<b>\$12,500.00</b>

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 07/07/2022

CHECK AMOUNT  
\$\*\*\*\*\*12,500.00

PAY \*\*\*Twelve Thousand Five Hundred and NO/100 Dollars\*\*\*\*\*

TO THE ORDER OF YARDOUT ENTERTAINMENT LLC  
[REDACTED]

*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

[REDACTED]

# INVOICE



FRIDAY JULY 1, 2022

**DUE DATE TUESDAY JULY 5, 2022**

**12,500.00**

**CLIENT NAME**

KEISHA McCULLOUGH  
CITY CLERK  
CITY OF EAST POINT

**Yardout Entertainment, LLC**

Columnr	Column1	UNIT PRICE	LINE TOTAL
		DEPOSIT	12,500.00

DONELL JONES 30 MIN. TRACK PERFORMANCE  
2757 EAST POINT ST. 30344  
WEDNESDAY WIND DOWN IN THE POINT  
PERFORMANCE DATE WEDNESDAY JULY 27, 2022

Discount  
Net Total

**USD TOTAL                    \$12,500.00**

**PAYMENT DETAILS**

Name of Beneficiary: Yardout Entertainment, LLC  
REMIT ALL PAYMENTS TO YARDOUT ENT. LLC

██████████  
████████████████████  
████████████████████

**OTHER INFORMATION**

Jamal Williams  
██████████  
████████████████████

Check No.: [REDACTED]

EAST POINT USA ■ INTERNATIONAL CITY ■ COMMUNITY OF THE FUTURE

Invoice Date	PO #	Invoice Number	Description	Amount
07/01/22	087423	227	WWD ENTERTAINMENT 072722	12,500.00
<b>Total Amount</b>				<b>\$12,500.00</b>

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 07/14/2022

CHECK AMOUNT  
\$\*\*\*\*\*12,500.00

PAY \*\*\*Twelve Thousand Five Hundred and NO/100 Dollars\*\*\*\*\*

TO THE ORDER OF YARDOUT ENTERTAINMENT LLC [REDACTED]

[Signature] AUTHORIZED SIGNATURE

[Signature] AUTHORIZED SIGNATURE

[REDACTED]



**EVENTS LIVE**  
ATL

# Invoice

7/11/2022

**Invoice for**

City of East Point c/o Sharon Shropshire 5/ Joshua Waldon  
7/27/22

**Invoice #**

1543  
NOW DUE

**Payable to**

City of East Point c/o Sharon Shropshire 5/ Joshua Waldon  
7/27/22

**Description**

Soul Cartel Performance 30 min performance

Qty	Unit price	Total price
		\$1,750.00

Subtotal **\$1,750.00**

**\$1,750.00**

Checks payable to Joshua Waldon

Check No.: [REDACTED]

Invoice Date	PO #	Invoice Number	Description	Amount
07/11/22	087507	1543	WWD ENTERTAINMENT 072722	1,750.00
<b>Total Amount</b>				<b>\$1,750.00</b>

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 07/21/2022

CHECK AMOUNT  
\$\*\*\*\*\*1,750.00

PAY \*\*\*One Thousand Seven Hundred Fifty and NO/100 Dollars\*\*\*\*\*

TO THE ORDER OF

WALDON, JOSHUA  
[REDACTED]

*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

[REDACTED]



# Invoice



**BILL TO:**

**Keisha McCullough**

City Clerk

City Of East Point

2757 East Point Street

East Point, GA 30344

INVOICE #8168

DATE 06/30/22

DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
Algebra Blessett Fee for a 30-45 minute Live Performance (With a band if they can be obtained if not it will be to a track) Wednesday Wind Down In The Point July 27, 2022	1	\$6,000.00		\$6,000.00

**NOTES:**

TOTAL

**\$6,000.00**

Invoice Date	PO #	Invoice Number	Description	Amount
07/01/22	087394	8168	WWD ENTERTAINMENT - ALGEBRA	6,000.00
<b>Check No.:</b> [REDACTED]				<b>Total Amount</b> \$6,000.00

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]  
 DATE: 07/26/2022

CHECK AMOUNT  
 \$\*\*\*\*\*6,000.00

PAY \*\*\*Six Thousand and NO/100 Dollars\*\*\*\*\*

TO  
 THE  
 ORDER  
 OF

BLESSETT TOURING, LLC  
 [REDACTED]

*[Signature]*  
 AUTHORIZED SIGNATURE  
*[Signature]*  
 AUTHORIZED SIGNATURE

[REDACTED]

Cornerstore Entertainment Management Group, LLC



# Invoice

Date	Invoice #
8/3/2022	15486

<b>Bill To</b>
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
	08/24/2022 Wind Down Wednesday performance - Youngbloodz	6,000.00	6,000.00
<b>Total</b>			56,000.00

Check No.: [REDACTED]

Invoice Date	PO #	Invoice Number	Description	Amount
08/03/22	087954	15486	WWD ENTERTAINMENT AUG 24	6,000.00
<b>Total Amount</b>				<b>\$6,000.00</b>

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]  
 DATE: 08/11/2022

CHECK AMOUNT  
 \$\*\*\*\*\*6,000.00

PAY \*\*\*Six Thousand and NO/100 Dollars\*\*\*\*\*

TO THE ORDER OF  
 CORNERSTONE ENTERTAINMENT MGT GROUP  
 [REDACTED]

*[Signature]*  
 AUTHORIZED SIGNATURE  
*[Signature]*  
 AUTHORIZED SIGNATURE

[REDACTED]



**Luscious Left Foot, Inc.**

c/o Melany Diaz

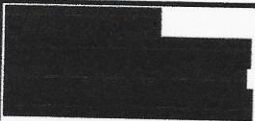


# Invoice

Date	Invoice #
8/5/2022	2022-146

<b>Bill To</b>
City of East Point 2757 East Point St East Point, GA 30344

<b>Terms</b>
Due before 08/23/22

Description	Amount
East Point, GA – Wednesday Wind Down	40,000.00
	<b>Total</b> \$40,000.00

Invoice Date	PO #	Invoice Number	Description	Amount
08/05/22	088002	2022-146	ENTERTAINMENT FOR WWD	40,000.00
<b>Total Amount</b>				<b>\$40,000.00</b>

PLEASE DETACH BEFORE DEPOSITING



CHECK.: [REDACTED]

DATE: 08/11/2022

CHECK AMOUNT

\$\*\*\*\*\*40,000.00

PAY \*\*\*Forty Thousand and NO/100 Dollars\*\*\*\*\*

TO  
THE  
ORDER  
OF

LUSCIOUS LEFT FOOT, INC.

[REDACTED]

[REDACTED]

[REDACTED]

*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

y