

Andrew Prince III

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE

INV0001

DATE

12/14/2025

DUE

On Receipt

BALANCE DUE

USD \$500.00

BILL TO

City of East Point – East Point Inaugural Ceremony

[REDACTED]

DESCRIPTION	RATE	QTY	AMOUNT
Production Assistant Services	\$500.00	1	\$500.00

TOTAL

\$500.00

BALANCE DUE

USD 500.00



Invoice

Invoice for

East Point Inauguration

Payable to

Joshua Waldon

Invoice #

4002

1/6/26

NOW DUE

Description

Cartel Performance 1hr performance

Qty

Unit price

Total price

\$600.00

Subtotal

\$600.00

Zelle 4044252353

Cashapp \$Jowal

Checks payable to Joshua Waldon

\$600.00

1100 Peachtree Street NE
Suite #950
Atlanta, Georgia 30309

TALENTROOM
ENTERTAINMENT

To: The City of East Point, GA

**Recipient of Payment:
Talent Room Entertainment
f/s/o Glenn Jones**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	GLENN JONES fee for performance East Point Inaugural Ceremony for elected Mayor and council on Saturday January 10, 2026 at 12:00 pm	\$3,000.00	\$3,000.00

Subtotal \$3,000.00

SALES TAX \$0.00

TOTAL \$3,000.00

Date: December 14, 2025



www.TalentRoomEnt.com

Propershalities@gmail.com
Heartlandmediafilms.com Bobmackeyphotography.com

Bob Mackey

INVOICE

BILL TO: East POINT KATHY WA

NUMBER: 0110Event
DATE: Dec 23, 2025
DUE DATE: On receipt

Description	Quantity	Unit price	TAX	Amount
Event Coverage	1	\$450.00	0 %	\$450.00

SUBTOTAL: \$450.00
TAX: \$0.00
TOTAL: \$450.00
PAID: \$0.00

BALANCE DUE \$450.00



Business signature



INVOICE

All About The Mini's
Powder Springs, Georgia 30127
United States

www.allabouttheminis.com

BILL TO
City of East Point

Invoice Number: 6415
P.O./S.O. Number: Option #2
Invoice Date: December 29, 2025
Payment Due: January 5, 2026
Amount Due (USD): \$5,775.00

Pay Securely Online

Items	Quantity	Price	Amount
Catering Service	225	\$28.00	\$6,300.00
Oven-Roasted Chicken			
Fresh Garden Salad			
Classic Macaroni & Cheese			
Seasonal Vegetable Medley			
Fresh Dinner Rolls & Whipped Butter			
Citrus-Infused Water			
Punch Beverage Service			
Server	6	\$200.00	\$1,200.00
Catering Staff/Server			
		Subtotal:	\$7,500.00
		23% Civic / Inaugural Partnership Consideration:	(\$1,725.00)
		Total:	\$5,775.00
		Amount Due (USD):	\$5,775.00

Pay Securely Online



link.waveapps.com/tsxx6a-jbeebq

Notes / Terms

Event: The City of East Point 2026 Inauguration



INVOICE

All About The Mini's
Powder Springs, Georgia 30127
United States

██████████
www.allabouttheminis.com

Event Time: 12:00 Noon

Event Location: TBA

Event Type: Full Service

Event Guest Count 225 (Preparing for 250)

This menu typically falls within All About the Minis' Regular Service Tier. For this civic engagement, a one-time Municipal/Inaugural consideration has been applied to align with the approved event budget. This adjustment is event-specific and does not establish precedent for future engagements.

Payment & Cancellation Notice:

Events booked within 21 days of the event date require payment in full upon acceptance. Payments for short-notice bookings are non-refundable.

A 4% processing fee applies to credit card payments. Payments made via check or Zelle do not incur processing fees.

Powered by  wave

Page 2 of 2 for Invoice #6415

INVOICE

Invoice Number:	INV-F326A6B1
Invoice Date:	December 14, 2025

Payable To:	Isaiah Tatum
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Description	Amount
Performance of National Anthem	\$500.00
Total Due	\$500.00

Thank you for your business. Payment is due upon receipt unless otherwise agreed.



Make all checks payable to Kwarren, LLC

INVOICE #100

Remit To: [REDACTED]		Date: 12/15/25
Bill To: Attention: Keisha McCullough City Clerk's Office The City of East Point 2757 East Point Street East Point, Georgia 30344		Amount Due: \$3,000.00
Billing Period: December 2025 - January 2026		
PROJECT DESCRIPTION		TOTAL
Event Planning, Management, and Day of Execution for The City of East Point's 2026 Inauguration Ceremony to be held January 10, 2026.		\$3,000.00
	TOTAL	\$3,000.00



Make all checks payable to Kwarren, LLC

INVOICE #101

Remit To:



Date:
12/15/25

Bill To:

Attention: Keisha McCullough
City Clerk's Office
The City of East Point
2757 East Point Street
East Point, Georgia 30344

Amount Due:
\$975.00

Billing Period:

December 2025 - January 2026

PROJECT DESCRIPTION		TOTAL
Graph design services for East Point's 2026 Inauguration to include the following: <ul style="list-style-type: none">- Invitation- Program- Welcome Sign		\$975.00
TOTAL		\$975.00



543 North Central Avenue, Atlanta, Georgia 30354
 404-768-8708
 REMIT PAYMENT TO: P.O. Box 162023, Atlanta, GA 30321

Default Estimate

No: **7640**
 reprint: #-1
 Date: 1/5/26
 Customer No: 692

Ship To:

CITY OF EAST POINT
 2757 EAST POINT STREET
 EAST POINT GA 30344

Quantity	Description	Amount
250	EAST POINT INAUGURATION PROGRAM, 8.5 x 11 Solar White 130# Classic Crest 130# Cover Solar White 18x12 Smooth, 2 sheets, digitally printed on 2 sides, 2 Up Bookletmaker 8 page	\$ 998.68
1	WELCOME SIGN	\$ 103.50
Sales Rep: KACEY Taken by: Doria		\$ 1,102.18
EAST POINT INAUGURATION PROGRAM		\$ 1,102.18

Invoice 12142025

Marvin Dixon



Date
December 14, 2025

To
City of East Point
Attn: Keshia McCullough
City Clerk, City Clerk's
Office
2757 East Point Street
East Point, GA 30344
404-270-7090

Event Location
Tri-Cities High School
Magnum Auditorium
2575 Harris Street
East Point, GA 30344

Quantity	Description	Performance Fee	Total
1	Master of Ceremonies for Mayor and City Council Inauguration 1.10.2026 12 PM	750.00	750.00
		Subtotal	750.00
		Due Upon Receipt	750.00
		Total Due	750.00

Thank you for your business!

INVOICE

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

DATE	INVOICE NO
1/6/2026	31056
DUE DATE	
1/7/2026	

Contact: Facility Rental Administrator
Phone No: (470) 254-7368

BILL TO

City of East Point - City Clerk's Office*COI2026*****
 KAYLA BANKSTON
 2757 East Point Street
 East Point, GA 30344
Sales Tax Exemption No.

Email kbankston@eastpointcity.org
Phone No 404-270-7045
Fax No
FEIN

COMMENT

Reminder: Payment is due upon receipt, no later than Wednesday, January 7, 2026.

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

Schedule ID: 55263

Location: Tri-Cities High School

Area:

Room(s): Auditorium/Theater

Building(s):

Event: 1/10/2026 12:00PM - 3:00PM		City of East Points Mayoral Inauguration				Total
Quantity	Description	Hours	Rate	Amount	Tax Amount	
1	Parking Lot Rental	3	\$13.00	\$39.00	\$0.00	\$39.00
1	Staff Fee - Custodian	4	\$35.00	\$140.00	\$0.00	\$140.00
2	Staff Fee - School Resource Officer	4	\$55.00	\$220.00	\$0.00	\$440.00
1	Theater/Auditorium Rental	3	\$53.00	\$159.00	\$0.00	\$159.00
Event Total Costs				\$558.00	\$0.00	\$778.00

Invoice Total	\$778.00
Total Sales Tax	\$0.00
Total Payments	\$0.00
Total Due	\$778.00

Note: * indicates Alternate Event
 Printed: 1/6/2026 2:27:38 PM