



# INVOICE

Cartersville-Bartow County Tourism Council, Inc.  
 PO Box 200397, Cartersville GA 30120  
 770-387-1357 extension 3748

Date: 03.21.2023  
 INVOICE # 20230321

To Dan Porta, City Manager  
 City of Cartersville  
 770-387-5684  
 dporta@cityofcartersville.org

Salesperson	Job	Payment Terms	Due Date
Requested by CVB President Schumacher and Tourism Council Board of Directors	Cartersville-Bartow Community Corner Partnership Lakepoint Champions Center	Due Upon Receipt	Due Upon Receipt

Qty	Description	Unit Price	Line Total
	Cartersville-Bartow County Tourism Council Board of Directors approved a partnership with LakePoint Sports to construct an interactive community corner inside the Champions Center to provide digital marketing content to welcome guests and entice them to downtown Cartersville attractions, restaurants and shops.		
	<i>Complete project costs will exceed \$40,000 and should be completed by April-May. See supporting documentation attached:</i>		
	<i>Inv3363- \$10,000 paid by CVB</i>		
	<i>Inv3418- \$10,000 paid by CVB</i>		
	<i>Images of work completed to date</i>		
	<b>Payment requested from City of Cartersville</b>		\$20,000.00
		Total	\$20,000.00

**Make check payable to CARTERSVILLE-BARTOW CVB**  
 Internal use only: #XXXX = 20,000.00



Community Corner at Lake Point as of March 2023. Site incomplete, slated for completion by May 1, 2023.



# Invoice

LakePoint Services, LLC

PO Box 640

Emerson, GA 30137

Date	Invoice #
1/30/2023	3363

<b>Bill To</b>
Cartersville Bartow-CVB PO Box 200397 Cartersville, GA 30121

<b>Terms</b>
Due on receipt

Quantity	Description	Rate	Amount
	January 2023 Partnership Payment #1	10,000.00	10,000.00
We appreciate your prompt payment.		Remit to: LakePoint Services, LLC PO Box 640 Emerson, GA 30137	<b>Total</b> \$10,000.00
			<b>Payments/Credits</b> \$0.00
			<b>Balance Due</b> \$10,000.00



# Invoice

LakePoint Services, LLC

PO Box 640

Emerson, GA 30137

Date	Invoice #
3/15/2023	3418

<b>Bill To</b>
Cartersville Bartow-CVB PO Box 200397 Cartersville, GA 30121

<b>Terms</b>
Due on receipt

Quantity	Description	Rate	Amount
	March 2023 Partnership Payment #2	10,000.00	10,000.00

We appreciate your prompt payment.	Remit to: LakePoint Services, LLC PO Box 640 Emerson, GA 30137	<b>Total</b>	\$10,000.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$10,000.00