



Blue Bow Tie Catering
P.O. Box 8100
Columbus OH, 43201
31-4379478
Phone: 614-954-2281
www.bluebowtiedcatering.com
wes.gibson@godmanguild.org

Invoice Event

Bill To:
City of Columbus
Cailyn Pittman

Venue:
Barnett Recreation Center
1184 Barnett Rd
43227

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
4342	Thu, Sep 18, 2025	2:45 PM		Thu, Sep 18, 2025	
Qty	Description	Unit Cost	Total		
450	: Grilled Hamburgers;Grilled Hot Dogs (8/1);Hamburger and/or hot dog buns;Individual Bagged Potato Chips;Lemonade, Gallon;Ketchup;Mustard;Eco Branded 9" Biodegradable Dinner Plates;Plastic Cups 12 oz.;	\$9.50	\$4,275.00		
Charges:					\$4,275.00
Other Fee:					\$0.00
1.5% Finance Charge 30 Days:					\$0.00
Subtotal:					\$4,275.00
Payments:					\$0.00
Balance Due:					\$4,275.00

Thank you for choosing Blue Bow Tie Catering! While in no way required or expected, should you wish to add a gratuity for our services, just let us know the amount and we can add it to your final invoice.

INVOICE

Shequana Lattimore

1832 Fairwood Ave, Columbus, OH 43207, UNITED STATES

shequana2000@gmail.com

Invoice No#: 0163

Invoice Date: Sep 15, 2025

Due Date: Sep 15, 2025



\$2,150.00 USD

AMOUNT DUE

BILL TO

City of Columbus Community Engagement
Cailyn Pittman
cdpittman@Columbus.gov

SHIP TO

City of Columbus Community Engagement
Cailyn Pittman

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Heavenly Flavors Catering Company Buffet Setup September 16, 2025 4pm City of Grace Church \$13 per person x150 Menu Spaghetti Chicken Alfredo Salad Garlic Bread	1	\$1,950.00	\$1,950.00
2	Heavenly Flavors Catering Company Plates, napkins, cutlery, soda, water	1	\$200.00	\$200.00
Subtotal				\$2,150.00
TOTAL				\$2,150.00 USD



Kona Ice

Invoice #4423

Issue date
Sep 19, 2025

Columbus Public Health Event

Thank you so much for choosing Kona Ice for your event! We hope you greatly enjoyed your experience with us and we would love to hear your feedback!

If paying by check please remit payments to: Kahuna Entertainment, LLC and send to 703 Brumfield Rd Lancaster OH 43130. Thank you!

Please note: All invoices that go unpaid after 7+ days with no communication or prior payment terms are subject to a \$50 late payment charge. Please communicate to us how you are paying so that you do not incur this fee. Thank you.

Additional Recipients: CDPittman@columbus.gov

Customer

Columbus Health Department
KAPettiford@columbus.gov

Invoice Details

PDF created September 30, 2025
\$1,868.00
Service date September 18, 2025

Payment

Due October 7, 2025
\$1,868.00

Items	Quantity	Price	Amount
Klassic Kona	467	\$4.00	\$1,868.00
Subtotal			\$1,868.00

Total Due

\$1,868.00



Pay online

To pay your invoice go to <https://squareup.com/u/79N4edoK>

Or open the camera on your mobile device and place the QR code in the camera's view.

Proposal Summary

Advertiser: City of Columbus-City Council
 Agency: Direct
 Name: 2025 Safety Week
 Dates: 09/13/25 - 09/18/25
 AE: Maria Benschneider

Est. Gls: 73,300
 Net Cost: \$1,500.00
 Rates and Inventory valid until 09/19/25

Product Summary



Broadcast

Run Dates
 09/13/25 - 09/18/25

Est. Gls
 73,300

Net Cost
 \$1,500.00



Broadcast Summary

Title: 2025 Safety Week

Advertiser: City of Columbus-
City Council

Agency: Direct

Spots: 74

Net Cost: \$1,500.00

Rates and Inventory valid until 09/19/25

Date/Time: 09/12/25 12:02am

Audience Selection:

Primary: 25 - 54 Persons
N/A

Secondary: 12+ Persons
N/A

Schedule Summary

	Total Spots	Net Cost	IMPs
SCHEDULE TOTALS/AVERAGES	74	\$1,500.00	73,300
COLUMBUS-OH	74	\$1,500.00	73,300

Spot Schedule

COLUMBUS-OH

Nielsen Survey(s): Jul 2025, Jun 2025, May 2025 - MSA

Counties/Zips: N/A

Icon Key: Non-IHM stations, Out of Market/Adjacent Stations

WZCB-FM (Hip Hop/R&B)

Station/Daypart	Spots	Spot Distribution	Rate	Length	Net Cost	AQH Rtg	AQH Per	IMPs	Reach 2 %
STATION TOTALS / AVERAGES	39	M T W T F S S	\$31.04		\$1,325.00	0.2	1,251	48,800	

09/13/25 - 09/14/25 - 1 week

Total per week	10		\$25.00		\$250.00	0.1	900	9,000	0.0
Sa-Su 10a-7p	10		\$25.00	30	\$250.00	0.1	900	9,000	0.7

09/15/25 - 09/18/25 - 1 week

Total per week	29		\$37.07		\$1,075.00	0.2	1,372	39,800	0.0
Mo-Th 6a-10a	12	X X X X	\$35.00	30	\$420.00	0.2	1,500	18,000	0.8
Mo-Th 10a-3p	5	X X X X	\$35.00	30	\$175.00	0.1	1,000	5,000	0.4
Mo-Th 3p-7p	12	X X X X	\$40.00	30	\$480.00	0.2	1,400	16,800	1.0

	Sep/25	Oct/25	Nov/25	Dec/25	Jan/26	Feb/26	Mar/26	Apr/26	May/26	Jun/26	Jul/26	Aug/26	Sep/26
Total Spots:	39	0	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

WZCB-HD2 (Classic Hip-Hop)

Station/Daypart	Spots	Spot Distribution	Rate	Length	Net Cost	AQH Rtg	AQH Per	IMPs	Reach 2 %
STATION TOTALS / AVERAGES	35	M T W T F S S	\$5.00		\$175.00	0.1	700	24,500	

09/13/25 - 09/14/25 - 1 week

Total per week	10		\$5.00		\$50.00	0.1	700	7,000	0.0
Sa-Su 6a-7p	10		\$5.00	30	\$50.00	0.1	700	7,000	0.4

09/15/25 - 09/18/25 - 1 week

Total per week	25		\$5.00		\$125.00	0.1	700	17,500	0.0
Mo-Th 6a-7p	25	X X X X	\$5.00	30	\$125.00	0.1	700	17,500	0.9

	Sep/25	Oct/25	Nov/25	Dec/25	Jan/26	Feb/26	Mar/26	Apr/26	May/26	Jun/26	Jul/26	Aug/26	Sep/26
Total Spots:	35	0	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Proposal Totals



	Spots	Net Cost	IMPs
WZCB-FM	39	\$1,325.00	48,800

Spot Schedule

COLUMBUS-OH

Nielsen Survey(s): Jul 2025, Jun 2025, May 2025 - MSA

Counties/Zips: N/A

Icon Key :  Non-iHM stations,  Out of Market/Adjacent Stations

	Spots	Net Cost	IMPs
WZCB-HD2	35	\$175.00	24,500
Total	74	\$1,500.00	73,300



INVOICE

The Amazing Giants LLC
6969 Worthington Galena Rd|Ste I
Worthington, OH 43085-2322

jessijem@theamazinggiants.com
+1 (888) 886-2608

Bill to
City of Columbus Safety Week

Ship to
City of Columbus Safety Week

Invoice details

Invoice no.: 194
Terms: Net 30
Invoice date: 09/10/2025
Due date: 10/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/18/2025	Contract		1	\$2,240.00	\$2,240.00

Ways to pay

BANK

Note to customer

Face Painter – \$165/hour (3 hours) – \$495.00
Balloon Twister – \$165/hour (3 hours) – \$495.00
Tents, tables, and chairs provided by your team
2 Stiltwalkers – \$800.00
1 Bubble Artist (Bubble Station, Hula-Hoops, and Speaker) –
\$450.00

Event Details:

Date: Thursday, September 18, 2025
Time: 4:00–7:00 PM (set-up prior to event start)
Location: Barnett Recreation Center, 1184 Barnett Rd, Columbus,
OH 43227

[View and pay](#)



Cotton Sugar Co.

Stephanie Dougherty | hello@cottonsugarco.com

www.cottonsugarco.com

Please find your invoice below! If you have any questions, please reach out. We want to ensure you have all the information you need.

Booking Details

Date: Thursday September 18, 2025

Time: 4 - 7 PM

Location: Barnett Recreation Center, 1184 Barnett Rd, Columbus, OH 43227

Number of flavors included: 4

Invoice

Bill to
Cailyn Pittman
cdpittman@columbus.gov

Invoice#
60422-001004

Date issued
Sep 12, 2025

PO #

Next payment due
Oct 18, 2025

SERVICE INFO	QTY	UNIT	UNIT PRICE	TAX	TOTAL
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Cotton Candy Cart Service - First Hour

1

Hour

\$250

\$250

On-site cotton candy cart offering fresh spun made-to-order cotton candy. Hourly rate includes

- Cotton candy spin artist
- Unlimited cotton candy puffs made from hand-mixed flavored/colored pure cane sugar in your choice of two flavors
- White paper cones
- Custom 8x10 menu (with logo/branding as requested at no charge)
- Set up/tear down before and after service

Cart Service - Additional Hours

2

Hours

\$200

\$400



If one additional hour is added to the first hour, that second hour is \$225. One additional flavor is included (3 total).
If two+ additional hours are added to the first hour, those hours are \$200 each. Two additional flavors are included (4 total).
If your final booking differs from your initial quote, please note that the hourly rate and number of flavors may change.

Subtotal	\$650
Discount 10%	-\$65
Tax 8.75%	\$0
Total (USD)	\$585

PAYMENT SCHEDULE

AMOUNT	DUE DATE	PAYMENT DATE	PAYMENT ID	STATUS
\$585	Oct18, 2025			● Upcoming



SuperGames 6580 Huntley Rd Columbus, OH, 43229
(614) 846-8946

✓ Quote ID# 50958111

Contact Details

Name	Cailyn Pittman	Email	CDPittman@columbus.gov
Organization	City of Columbus	Phone	(614) 843-5110
Billing Address	111 N Front St Columbus, OH 43215	Tax Exempt	Yes



Event Details

Event Start	4:00pm Thu, Sep 18, 2025	Address	1184 Barnett Rd Columbus, OH 43227
Event End	7:00pm Thu, Sep 18, 2025	Surface	Grass - No Stakes
		Delivery	Fully Staffed

Event Notes



Items

10 x 10 Tent
2

6' Banquet Tables
1



Axe Throwing Inflatable (Dual)
1

Background Checks



Bumper Cars

1

Music and PA System

1

Chairs

2

CPR / 1st Aid Qualified Staff

1

Delivery

1

Event Host

1



Face to Face Climbing Wall

1

Height Sign for Ride

1

6' Banquet Tables

1

Chairs

2



Fire Truck Slide

1



Giant Connect 4

1



Giant Jenga

1



Giant Tic Tac Toe/ 4 Spot

1

Honda 6500 Generators

3

Inflatable Safety Sign

1



Police Dog Bounce

1

Program Logistics

1

Safety Mats

6

Sand Bags

36

Set up and Tear down

1

Staff

6

SuperGames Flags

10

\$ Prices

Rentals	\$7,650.00
Subtotal	\$7,650.00
Tax	+\$0.00
Total	\$7,650.00

INVOICE



Ice Cream Solves Everything

Treats, Sweets & Ice Cream, LLC

3612 Gender Road

Canal Winchester, Ohio 43110

614-740-8894

treatssweetsandicecream@gmail.com

<https://www.treatssweetsandicecream.com>

ISSUED TO:

Safety Week
Caitlyn D. Pittman, MPA
Columbus City Council
Columbus, OH 43215

Office: 614 XXX-XXXX | phone: 380-XXX-XXXX
Email:

INVOICE 234

DATE: 09.18.25

DUE DATE: 09.26.25

PAY TO:

Treats, Sweets & Ice Cream, LLC
3612 Gender Road
Canal Winchester, Ohio 43110
614-740-8894

DESCRIPTION	UNIT PRICE	QTY	TOTAL
ice Cream Scoops	\$5	200	\$1000
Travel Fee (Waived)	150	1	\$150
SUBTOTAL			\$1000
		Tax	10%
		TOTAL	\$1150

Doc West

Susan M. Knorr
175 S. 3rd St. Suite 200
Columbus, OH 43215
+16145800080
susan@smklogo.com

**BILL TO**

Cailyn Pittman
Columbus City Council
90 West Broad Street
Columbus, Ohio 43215

SHIP TO

Cailyn Pittman
Columbus City Council
90 West Broad Street
Columbus, Ohio 43215

INVOICE 9290**DATE 08/25/2025 TERMS Net 15****DUE DATE 09/09/2025****SHIP DATE**

09/04/2025

SHIP VIA

Best way

DATE	ACTIVITY	AMOUNT
08/25/2025	Services:Logo Branded Apparel APPAREL - Blue Heather Tees - SAFETY WEEK REMY WHITE LOGO FRONT WHITE LOGO BACK SIZES 40-SM, 50-Med, 50-Large, 40-Xlarge 180 @ \$12.94	2,329.20T
08/25/2025	Services:Logo Branded Apparel APPAREL - Blue Heather Tees SAFETY WEEK REMY WHITE LOGO FRONT WHITE LOGO BACK SIZE 40-XXlarge 40 @ \$14.94	597.60T
08/25/2025	Services:Logo Branded Apparel Free screens, proof and FREE SHIPPING	0.00T
08/28/2025	Services:Artwork Design for marketing services	45.00

Thank You for your order! Please make checks
payable to Susan Knorr or use credit card.
PLEASE provide your tax-exempt paperwork to my
email.

SUBTOTAL	2,971.80
TAX	0.00
TOTAL	2,971.80
TOTAL DUE	\$2,971.80