

**INVOICE****TO:**ARAMARK-CSU
4225 University Ave.
Columbus, GA 31907

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839**Profit Center:** 500273800 - Columbus State Univ.
Invoice Number: 500273800-010899
Invoice Date: 2/19/2025
P.O. No:

For additional information on this Invoice, please contact:

Teria Howard 4785955334,
howard-teria@aramark.com

PLEASE PAY THIS AMOUNT

441.18

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/19/2025	SR326889_MilitaryMeeting_\$441.18_02/19/2025_T.			
	Custom Product	\$404.75		
	Order Tax		\$36.43	
		\$404.75	\$36.43	\$441.18

Any amount charged (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

Net Amount:	\$404.75
Tax:	\$36.43
Total Amount:	\$441.18

Terms: Due Upon Presentation

Tax Exempt No: not required for this exempti

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

Order Name:**SR326889_MilitaryMeeting_\$441.18_02/19/2025_T.**



Classic Fare Catering at Columbus State
University
4225 University Avenue,
Columbus,GA 31907
706.507.8372

ORDER NUMBER #35569
Wednesday, 2/19/2025

Ordered On: 2/7/2025
Last Modified: 2/19/2025 3:59:20 PM

Complete

Customer Information

First Name: **Patty**
Last Name: **Chappel**
Department: **History & Geography**
Email: **chappel_patty@columbuss
tate.edu**
Phone: **706-507-8350**

Payment Information

Payment Type : **Department Billing |
Hallock End Foundation |
Patty Chappel |
Foundation**
Policy Acceptance: **I Accept | PAC**
Event Authorized **Event Not Yet Authorized**
By:

Delivery / Pickup Information

Select Location: **Classic Fare Catering at
Columbus State University**
Method: **On Campus Delivery -
Other Areas**
Delivery Contact: **Patty Chappel**
Delivery Phone: **706-507-8350**
Purpose of Event: **All Things Military
Meeting_Pat Donahoe**
Building: **Student Recreation Center**
Room #: **Conference Room**

Event Information

Internal Event?: **True**
Guest Count: **25**
Pick-up/ Delivery **Wednesday, 2/19/2025**
Date:
Meal Start Time: **11:00 AM**
Meal End Time: **1:30 PM**
Meal Set Up Time: **10:15 AM**

FOOD

	Qty.	Price	Ext.
Deli Express	25	\$16.19	\$404.75
(V PF) Hummus and Grilled Vegetables			
(VG PF) Fresh Fruit Salad			
(V EW) Traditional Garden Salad with Balsamic Vinaigrette and Ranch			
Lemonade			
Iced Water			
Product Components			
• Side Salads			

- ☒ Individual Bag of Chips
- Sliced Oven Roasted Turkey
- Sliced Roast Beef
- Deli Ham
- ☒ Swiss Cheese
- ☒ Cheddar Cheese
- Assorted Baked Breads and Rolls
- ☒ Lettuce
- ☒ Onion
- ☒ Pepperoncini
- ☒ Pickles
- ☒ Tomato
- ☒ Mayonnaise
- ☒ Mustard
- ☒ Assorted Craveworthy® Cookies

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Sub Total	\$404.75
Tax (9%)	\$36.43
Order Total	\$441.18
Balance Due	\$441.18

Special Instructions

Please set everything in the conference room on the long counter under the drop-down screen at the back of the room.

Requested additional table per convo on the phone!

SR326889_MilitaryMeeting_\$441.18_02/19/2025_T.

Order Number #35569