

INVOICE

TO:

Center for Global Engagement Christine Shaw Schuster Center 121 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:

500273800-010913

Invoice Date:

3/3/2025

P.O. No:

For additional information on this Invoice, please contact:

Teria Howard 4785955334, howard-teria@aramark.com

PLEASE PAY THIS AMOUNT

43.16

Sale Date	Description	Net Amount	Tax Amount	Gross Amount			
2/20/2025	Global Dialogues - 2/20/25 AS Approval - 324104_ \$50_Global.Dialogues.February_02.20.25_NT						
	(V) Cheese Pizza (8 slices) - per pizza	\$21.58					
	Pepperoni Pizza (8 slices) - per pizza	\$21.58					
		\$43.16	\$0.00	\$43.16			

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:	\$43.16
Тах:	\$0.00
Total Amount:	\$43.16

Terms: Due Upon Presentation

Tax Exempt No: 106-90-06863-5

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: Global Dialogues - 2/20/25 AS Approval - 324104_\$50_Global. Dialogues. February_02.20.25_NT



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

ORDER NUMBER #35442 Thursday, 2/20/2025

Ordered On: 1/8/2025 Last Modified: 2/25/2025 3:38:30 PM

Complete

Customer Information

First Name: Christine

Last Name: **Shaw** Department: **CGE**

Email: shaw_christine@columbus

state.edu

Phone: **706-507-8544**Work Phone: **706-507-8544**

Tax Exempt: True

Exempt Info: International Education

Fee Grants Account

Payment Information

Payment Type: Department Billing | CGE |

Christine Shaw | 43

Policy Acceptance: | Accept | CUS

Event Authorized **Event Not Yet Authorized**

By:

Delivery / Pickup Information

Select Location: Classic Fare Catering at

Columbus State University

Method: Pick-up

Delivery Contact: **Christine Shaw**Delivery Phone: **706.507.8544**Pick Up Location: **Pick-Up at Subway**

Location

Event Information

Internal Event?: **True**Guest Count: **20**

Pick-up/ Delivery Thursday, 2/20/2025

Date:

Earliest Pick-Up 5:45 PM

Time:

Latest Pick-Up 6:00 PM

Time:

FOOD		Qty.	Price	Ext.
(V) Cheese Pizza (8 slices) - per pizza		2	\$10.79	\$21.58
Pepperoni Pizza (8 slices) - per pizza		2	\$10.79	\$21.58
* Any amount charged by Aramark (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			\$10.79	
gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise	Sub Total			\$43.16
in writing.	Order Total			\$43.16
	Balance Due			\$43.16