

**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: 500273800-010925
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

263.77

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/20/2025	SP25 Mary Louise Roberts Hallock Lecture 326890_Hallock.Series.Sweets.Roberts_02.20.25_T			
	Iced Water - per gallon	\$14.97		
	Lemonade - per gallon	\$62.97		
	(V) Assorted Craveworthy® Cookies - per dozen	\$53.37		
	(V) Gourmet Dessert Bars - per dozen	\$73.77		
	Service Charge	\$36.91		
	Order Tax		\$21.78	
		\$241.99	\$21.78	\$263.77

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:	\$241.99
Tax:	\$21.78
Total Amount:	\$263.77

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: **SP25 Mary Louise Roberts Hallock Lecture**
326890_Hallock.Series.Sweets.Roberts_02.20.25_T



ORDER NUMBER #35482

Thursday, 2/20/2025

Ordered On: 1/17/2025

Last Modified: 2/25/2025 3:39:27 PM

Complete

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

Customer Information

First Name: **Patty**
Last Name: **Chappel**
Department: **History & Geography**
Email: **chappel_patty@columbusstate.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: **7063252561**
Purpose of Event: **Hallock Guest Lecturer**
Event
Building: **Frank Brown Hall**
Room #: **1207 (Lobby)**

Event Information

Internal Event?: **False**
Guest Count: **75**
Pick-up/ Delivery **Thursday, 2/20/2025**
Date:
Meal Start Time: **8:00 PM**
Meal End Time: **9:00 PM**
Meal Set Up Time: **7:30 PM**

FOOD

	Qty.	Price	Ext.
(V) Gourmet Dessert Bars - per dozen	3	\$24.59	\$73.77
(V) Assorted Craveworthy® Cookies - per dozen	3	\$17.79	\$53.37

BEVERAGE

	Qty.	Price	Ext.
Iced Water - per gallon	3	\$4.99	\$14.97
Lemonade - per gallon	3	\$20.99	\$62.97

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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.

Sub Total	\$205.08
Administrative Charge - non university	\$36.91
Tax (9%)	\$21.78
Order Total	\$263.77
Balance Due	\$263.77

Special Instructions

Text Patty at 706-325-2561 for any emergencies

Order Number #35482