

**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: 500273800-010894
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**
248.86

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/19/2025	Hall of FameSR326886_CQTL-Hall-Of-Fame_\$300_02/19/2025_T			
	Iced Tea - per gallon	\$20.99		
	(V) Bakery Fresh Brownies - per dozen	\$64.17		
	Seasonal Fresh Fruit Platter - serves 12	\$47.99		
	Iced Water - per gallon	\$4.99		
	Fresh Garden Crudit� with Ranch Dill Dip - serves 12	\$54.59		
	(V) Assorted Craveworthy® Cookies - per dozen	\$35.58		
	Order Tax		\$20.55	
		\$228.31	\$20.55	\$248.86

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:	\$228.31
Tax:	\$20.55
Total Amount:	\$248.86

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: **Hall of FameSR326886_CQTL-Hall-Of-Fame_\$300_02/19/2025_T**



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

ORDER NUMBER #35545

Wednesday, 2/19/2025

Ordered On: 2/5/2025

Last Modified: 2/19/2025 6:05:19 PM

Complete

Customer Information

First Name: **Debby**
Last Name: **Whatley**
Department: **CQTL**
Email: **whatley_debra@columbusstate.edu**
Phone: **7065651469**
Work Phone: **7065651469**

Payment Information

Payment Type : **Department Billing**
Name of **COEHP**
Department:
Responsible **Nanci Wood**
Person:
Dept. Account #: **0324**
Policy Acceptance: **I Accept | DW**
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: **Debby Whatley**
Delivery Phone: **7065651469**
Purpose of Event: **COEHP Hall of Fame
Ceremony**
Building: **FBH**
Room #: **Lobby-1207**

Event Information

Internal Event?: **True**
Guest Count: **75**
Pick-up/ Delivery **Wednesday, 2/19/2025**
Date:
Meal Start Time: **4:00 PM**
Meal End Time: **5:30 PM**
Meal Set Up Time: **3:30 PM**

FOOD

	Qty.	Price	Ext.
Fresh Garden Crudité with Ranch Dill Dip - serves 12	1	\$54.59	\$54.59
• Fresh Garden Crudite served with Ranch Dill Dip			
Seasonal Fresh Fruit Platter - serves 12	1	\$47.99	\$47.99
• Seasonal Fresh Fruit Platter			
(V) Assorted Craveworthy® Cookies - per dozen	2	\$17.79	\$35.58
(V) Bakery Fresh Brownies - per dozen	3	\$21.39	\$64.17

BEVERAGE	Qty.	Price	Ext.
Iced Water - per gallon	1	\$4.99	\$4.99
Iced Tea - per gallon	1	\$20.99	\$20.99

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Sub Total	\$228.31
Tax (9%)	\$20.55
Order Total	\$248.86
Balance Due	\$248.86

Special Instructions

Hall of FameSR326886_CQTL-Hall-Of-Fame_\$300_02/19/2025_T

Order Number #35545