

**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: 500273800-010893
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 600.00 |
|----------------------------------|

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|---|-----------------|---------------|-----------------|
| 2/13/2025 | SGA Forum SGA ForumSR319933_SGA-Meetings-7Events_\$1000_(01/16-04/10)/2025_NT | | | |
| | Custom Lunch Buffet | \$600.00 | | |
| | | \$600.00 | \$0.00 | \$600.00 |

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: | \$600.00 |
| Tax: | \$0.00 |
| Total Amount: | \$600.00 |

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:**SGA Forum SGA ForumSR319933_SGA-Meetings-7Events_\$1000_(01/16-04/10)/2025_NT**



ORDER NUMBER #35289

Thursday, 2/13/2025

Ordered On: 11/21/2024

Last Modified: 2/17/2025 1:07:18 PM

Complete

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

Customer Information

First Name: **Carlie**
Last Name: **Hinson**
Department: **Orientation/ROAR**
Email: **hinson_carlie@columbusstate.edu**
Phone: **706-332-2816.**
Work Phone: **706-332-2816.**
Tax Exempt : **True**
Exempt Info: **CSU**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at
Columbus State University**
Method: **On Campus Delivery -
Other Areas**
Delivery Contact: **Carlie Hinson**
Delivery Phone: **706-332-2816.**
Purpose of Event: **SGA Forum**
Building: **Davidson**
Room #: **Columbus Room**

Payment Information

Payment Type : **Department Billing | ROAR
Orientation | Carlie
Hinson/Melissa Dem | na**
Event Authorized **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **50**
Pick-up/ Delivery **Thursday, 2/13/2025**
Date:
Meal Start Time: **12:30 PM**
Meal End Time: **1:30 PM**
Meal Set Up Time: **12:00 PM**

FOOD

Qty. Price Ext.

Custom Lunch Buffet 50 \$12.00 \$600.00

- Slider Bar
- 52 Cheeseburger Sliders
- 52 Chicken Patty Sliders
- 16 Vegan Portobello and Fresh Spinach Sliders
- Homestyle Potato Chips 3 pounds
- French Onion Dip 3 pints
- 4 Gallons Lemonade and
- 3 Gallons Water
- Pickle Slices

- Ketchup, Mustard, and Mayo Packets
- All Disposables

- (Special Instructions)

* 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 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 | \$600.00 |
| Order Total | \$600.00 |
| Balance Due | \$600.00 |

Special Instructions

SGA ForumSR319933_SGA-Meetings-7Events_\$1000_(01/16-04/10)/2025_NT

Order Number #35289