

**INVOICE****TO:**

Student Life & Development
Melissa Dempsy
Davidson Student Center #274
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: 500273800-010888
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

720.00

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/19/2025	Leadership Developers EventSR309516_USG Leadership & Institutional Development_10.01.24_NT_M.			
	Custom Product	\$720.00		
		\$720.00	\$0.00	\$720.00

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:	\$720.00
Tax:	\$0.00
Total Amount:	\$720.00

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: **Leadership Developers EventSR309516_USG Leadership & Institutional Development_10.01.24_NT_M.**



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

ORDER NUMBER #35092

Wednesday, 2/19/2025

Ordered On: 10/18/2024

Last Modified: 2/19/2025 3:59:28 PM

Complete

Customer Information

First Name: **Cedricia**
Last Name: **Thomas**
Department: **Leadership Institute**
Email: **thomas_cedricia@columb
usstate.edu**
Phone: **7065651343**
Work Phone: **706-507-8590**
Tax Exempt : **True**
Exempt Info: **CSU**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at
Columbus State University**
Method: **Delivery to Cunningham
Center**
Delivery Contact: **Cedricia Thomas**
Delivery Phone: **706-565-1343**
Purpose of Event: **Leadership Developers
Event**
Room #: **Blanchard**

Payment Information

Payment Type : **Department Billing |
LeadCSU | Cedricia
Thomas | na**
Event Authorized **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **45**
Pick-up/ Delivery **Wednesday, 2/19/2025**
Date:
Meal Start Time: **12:00 PM**
Meal End Time: **1:00 PM**
Meal Set Up Time: **10:00 AM**

FOOD

	Qty.	Price	Ext.
Custom Product	45	\$16.00	\$720.00
<ul style="list-style-type: none">• (EW) Traditional Caesar Salad with Grilled Chicken, Shredded Parmesan Cheese and Seasoned Croutons•• Fresh Baby Spinach and Apple Salad with Grilled Chicken Breast, Crumbled Goat Cheese, DRIED CRANBERRIES, Diced Bacon(ON THE SIDE) and Country Apple Dressing•• TEX MEX SALAD WITH FIESTA CORN RELISH, CHEDDAR CHEESE, TORTILLA STRIPS AND SALSA RANCH DRESSING•• PLEASE PUT ALL CHICKEN ON SEPARATE PLATTER			

- ☒ Bakery-Fresh Dinner Roll
- ☒ Butter
- ☒ Assorted Craveworthy® Cookies
- iCE tEA
- iCED wATER

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Sub Total	\$720.00
Order Total	\$720.00
Balance Due	\$720.00

Special Instructions

SR309516_USG Leadership & Institutional Development_10.01.24_NT_M.

Order Number #35092