

**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:** 500273800-010923**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

797.45

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/21/2025	Carson McCullers Literary Festival325566_\$700_Literary.Festival.Dinner_02.21.25_T			
	Seasonal Fresh Fruit Platter - serves 12	\$191.96		
	(V) Gourmet Dessert Bars - per dozen	\$73.77		
	Classic Cheese Tray: Swiss Cheddar and Pepper Jack Cheeses Served with Toasted Pita Chips and Crostini - serves 12	\$241.96		
	Bartender	\$120.00		
	Iced Tea - per gallon	\$83.96		
	Iced Water - per gallon	\$19.96		
	Order Tax		\$65.84	
		\$731.61	\$65.84	\$797.45

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:	\$731.61
Tax:	\$65.84
Total Amount:	\$797.45

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: **Carson McCullers Literary
Festival325566_\$700_Literary.Festival.Dinner_02.21.25_T**



ORDER NUMBER #35511

Friday, 2/21/2025

Ordered On: 1/28/2025

Last Modified: 2/25/2025 3:40:01 PM

Complete

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

Customer Information

First Name: **Rashael**
Last Name: **Apuya**
Department: **English**
Email: **apuya_rashael@columbus
state.edu**
Phone: **785-320-3808**
Work Phone: **706-565-1200**

Payment Information

Payment Type : **Department Billing |
Carson McCullers Center |
Nick Norwood | 20000-
3000206-11300-64000**
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: **Rashael Apuya**
Delivery Phone: **785-320-3808**
Purpose of Event: **McCullers Center's
Literary Festival**
Building: **Riverside Theatre Complex**
Room #: **Grand Lobby**

Event Information

Internal Event?: **True**
Guest Count: **60**
Pick-up/ Delivery **Friday, 2/21/2025**
Date:
Meal Start Time: **5:30 PM**
Meal End Time: **6:30 PM**
Meal Set Up Time: **5:00 PM**

FOOD

	Qty.	Price	Ext.
Seasonal Fresh Fruit Platter - serves 12	4	\$47.99	\$191.96
•   Seasonal Fresh Fruit Platter			
Classic Cheese Tray: Swiss, Cheddar and Pepper Jack Cheeses Served with Toasted Pita Chips and Crostini - serves 12	4	\$60.49	\$241.96
• Classic Cheese Tray with Swiss, Cheddar and Pepper Jack Cheeses served with Pita Chips and Crostini			
(V) Gourmet Dessert Bars - per dozen	3	\$24.59	\$73.77
• Cut Gourmet Dessert Bars in half!			

- (Special Instructions)

BEVERAGE

	Qty.	Price	Ext.
Iced Tea - per gallon	4	\$20.99	\$83.96
Iced Water - per gallon	4	\$4.99	\$19.96

LABOR

	Qty.	Price	Ext.
Bartender--CASH	1	\$120.00	\$120.00
Open Bar			

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Sub Total	\$731.61
Tax (9%)	\$65.84
Order Total	\$797.45
Balance Due	\$797.45

Special Instructions

Sweet tea Water Fresh seasonal fruit Classic cheese tray Gourmet dessert bars
(can we cut these in half and order fewer?)

Carson McCullers Literary Festival325566_\$700_Literary.Festival.Dinner_02.21.25_

Order Number #35511