

**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: 500273800-010921
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

643.19

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/20/2025	Meeting326780_\$600_Create.Care.Training_02.20.25_T.			
	Regular Coffee Decaf and Hot Water with Tea Bags - per gallon	\$50.38		
	Custom Product	\$467.74		
	Custom Product	\$71.96		
	Order Tax		\$53.11	
		\$590.08	\$53.11	\$643.19

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:	\$590.08
Tax:	\$53.11
Total Amount:	\$643.19

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: **Meeting326780_\$600_Create.Care.Training_02.20.25_T.**



ORDER NUMBER #35574

Thursday, 2/20/2025

Ordered On: 2/10/2025

Last Modified: 2/25/2025 3:32:13 PM

Complete

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

Customer Information

First Name: **Lisa**
Last Name: **Nixon**
Department: **Office for Student Affairs**
Email: **nixon_lisa1@columbusstate.edu**
Phone: **256-749-0836**
Work Phone: **706-507-8320**

Payment Information

Payment Type : **Department Billing |
Student Affairs | Lisa
Nixon | tbd**
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: **Lisa Nixon**
Delivery Phone: **256-749-0836**
Purpose of Event: **Meeting**
Building: **Davidson--The Columbus
Room**
Room #: **208**

Event Information

Internal Event?: **True**
Guest Count: **30**
Pick-up/ Delivery **Thursday, 2/20/2025**
Date:
Meal Start Time: **12:00 PM**
Meal End Time: **1:00 PM**
Meal Set Up Time: **11:30 AM**

FOOD

	Qty.	Price	Ext.
Custom Product	4	\$17.99	\$71.96
4--Vegan Sandwiches--Please label.			

Veggie and Hummus Lavash with Arugula, Plum
Tomatoes, Cucumbers, Bell Pepper, Feta and Mint

Deli Express	26	\$17.99	\$467.74
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(V | EW | PF) Traditional Garden Salad with Fresh Seasonal Vegetables with Balsamic Vinaigrette and Ranch

(VG | EW | PF) White Bean Herb Salad with Bell Peppers, Green Onions and Fresh Basil and Parsley tossed in a Balsamic Vinaigrette
Chicken Salad

Iced Tea

Iced Water

2-- Veggie Sandwiches- (Special Instructions)

Product Components

- **v Individual Bag of Chips**
- **v Assorted Baked Breads and Rolls**
- **Sliced Oven Roasted Turkey**
- **Sliced Roast Beef**
- **Deli Ham**
- **v Swiss Cheese**
- **v Cheddar Cheese**
- **vg Lettuce**
- **vg Pepperoncini**
- **vg Onion**
- **vg Pickles**
- **vg Tomatoes**
- **vg Mustard**
- **v Mayonnaise**
- **v Assorted Craveworthy® Cookies**

BEVERAGE

	Qty.	Price	Ext.
Regular Coffee, Decaf and Hot Water with Tea Bags - per gallon	2	\$25.19	\$50.38
• Coffee and chilled bottled water station setup before 9am			
- (Special Instructions)			

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Sub Total	\$590.08
Tax (9%)	\$53.11
Order Total	\$643.19
Balance Due	\$643.19