

**INVOICE****TO:**

Jessica Cook  
Faculty Center for Teaching & Learning  
Tucker Hall #211  
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:** 500273800-010895  
**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 196.59
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Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/14/2025	CCDI #6SR322331_Provost_\$250_01/10/25-02/28/25_\$250x8_T_M_1 of 8 thru 8 of 8 Fridays			
	Custom Product	\$149.88		
	(V) Assorted Craveworthy&#174; Cookies - per dozen	\$17.79		
	Lemon Infused Water - per gallon	\$12.69		
	Order Tax		\$16.23	
		<b>\$180.36</b>	<b>\$16.23</b>	<b>\$196.59</b>

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:	\$180.36
Tax:	\$16.23
Total Amount:	\$196.59

Terms: Due Upon Presentation

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: **CCDI #6SR322331\_Provost\_\$250\_01/10/25-02/28/25\_\$250x8\_T\_M\_1 of 8 thru 8 of 8 Fridays**



ORDER NUMBER #35401

Friday, 2/14/2025

Ordered On: 12/18/2024

Last Modified: 2/19/2025 3:40:56 PM

Complete

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

### Customer Information

First Name: **Susan**  
Last Name: **Hrach**  
Department: **Faculty center for the  
Enhancement of Teaching  
and learning**  
Email: **hrach\_susan@columbusst  
ate.edu**  
Phone: **706 507 0000**

### Payment Information

Payment Type : **Department Billing |  
Provost's Support Fund |  
Martha Venn | 0784**  
Policy Acceptance: **I Accept | SH**  
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: **Susan Hrach**  
Delivery Phone: **706 565 1204**  
Purpose of Event: **Professional Development**  
Building: **Tucker**  
Room #: **Lobby**

### Event Information

Internal Event?: **True**  
Guest Count: **12**  
Pick-up/ Delivery **Friday, 2/14/2025**  
Date:  
Meal Start Time: **12:00 PM**  
Meal End Time: **1:00 PM**  
Meal Set Up Time: **11:45 AM**

### FOOD

Qty. Price Ext.











(V) Assorted Craveworthy® Cookies - per dozen

1 \$17.79 \$17.79

12 \$12.49 \$149.88

### The Mash Up

- Mashed Red Skin Potatoes
- Mashed Sweet Potatoes
- Country Chicken Gravy

-  Sour Cream
-  Shredded Cheddar Cheese
- Bacon Pieces
-  Sliced Chives
-   Broccoli Florets
-  French Fried Onions
-    Roasted Mushrooms
-  Crushed Red Pepper

BEVERAGE	Qty.	Price	Ext.
Lemon Infused Water - per gallon	1	\$12.69	\$12.69

\* 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	\$180.36
Tax (9%)	\$16.23
Order Total	\$196.59
<b>Balance Due</b>	<b>\$196.59</b>

### Special Instructions

CCDI #3SR322331\_Provost\_\$250\_01/10/25-02/28/25\_\$250x8\_T\_M\_1 of 8 thru 8 of 8 Fridays

Order Number #35401