

**INVOICE****TO:**

COA Development  
Rankin Building  
Ronnet Rice  
Columbus, GA 31901

Please Remit Payment to:

Aramark Dallas Lockbox  
P.O. Box 978839  
Dallas, TX 75397 -8839

**Profit Center:** 500273800 - Columbus State Univ.  
**Invoice Number:** 500273800-010875  
**Invoice Date:** 2/12/2025  
**P.O. No:**

For additional information on this Invoice, please contact:

Teria Howard 4785955334,  
howard-teria@aramark.com

PLEASE PAY THIS AMOUNT 164.74
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Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/11/2025	Meeting323907_\$250_COA.Student.Meet.Greet_01.21.25_T			
	Regular Coffee Decaf and Hot Water with Tea Bags - per gallon	\$151.14		
	Order Tax		\$13.60	
		<b>\$151.14</b>	<b>\$13.60</b>	<b>\$164.74</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:	\$151.14
Tax:	\$13.60
Total Amount:	\$164.74

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: **Meeting323907\_\$250\_COA.Student.Meet.Greet\_01.21.25\_T**



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

ORDER NUMBER #35514

Tuesday, 2/11/2025

Ordered On: 1/28/2025

Last Modified: 2/12/2025 11:29:34 AM

Complete

## Customer Information

First Name: **RIA**  
Last Name: **STRINGFELLOW**  
Department: **COLL OF THE ARTS**  
Email: **stringfellow\_ria@columbusstate.edu**  
Phone: **706-507-8041**  
Work Phone: **706-507-8041**

## Payment Information

Payment Type : **Department Billing | COA |**  
**Ria Stringfellow | tbd**  
Event Authorized By: **Event Not Yet Authorized**

## Delivery / Pickup Information

Select Location: **Classic Fare Catering at**  
**Columbus State University**  
Method: **On Campus Delivery - Other**  
**Areas**  
Delivery Contact: **RIA STRINGFELLOW**  
Delivery Phone: **706-507-8041**  
Purpose of Event: **Coffee Station**  
Building: **One Arsenal Courtyard**  
Room #: **One Arsenal Courtyard**

## Event Information

Internal Event?: **True**  
Guest Count: **1**  
Pick-up/ Delivery **Tuesday, 2/11/2025**  
Date:  
Meal Start Time: **12:15 PM**  
Meal End Time: **1:30 PM**  
Meal Set Up Time: **10:45 AM**

## BEVERAGE

	Qty.	Price	Ext.
<b>Regular Coffee, Decaf and Hot Water with Tea Bags - per gallon</b>	6	\$25.19	\$151.14

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Sub Total	\$151.14
Tax (9%)	\$13.60
Order Total	\$164.74
<b>Balance Due</b>	<b>\$164.74</b>

## Special Instructions

May require more coffee and will add to BEO after event.

323907\_\$250\_COA.Student.Meet.Greet\_01.21.25\_Tchangedto\_2.11.25