

**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: 500273800-010931
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

63.35

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/20/2025	African Americans In Education SR324361_LibraryForum-AAE_\$75_02/20/2025_NT			
	(V) Assorted Craveworthy® Cookies - per dozen	\$53.37		
	Iced Water - per gallon	\$9.98		
		\$63.35	\$0.00	\$63.35

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:	\$63.35
Tax:	\$0.00
Total Amount:	\$63.35

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:**African Americans In Education**
SR324361_LibraryForum-AAE_\$75_02/20/2025_NT



ORDER NUMBER #35449

Thursday, 2/20/2025

Ordered On: 1/10/2025

Last Modified: 2/25/2025 3:33:01 PM

Complete

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

Customer Information

First Name: **Shunta**
Last Name: **Walls**
Department: **Graduate School**
Email: **walls_cherrese@columbus
state.edu**
Phone: **706-905-0175**
Work Phone: **706-507-8640**
Tax Exempt : **True**
Exempt Info: **CSU**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at
Columbus State University**
Method: **On Campus Delivery -
Other Areas**
Delivery Contact: **Shunta Walls**
Delivery Phone: **706-905-0175**
Purpose of Event: **African Americans In
Education**
Building: **Library Main Campus**
Room #: **Room 132**

Payment Information

Payment Type : **Department Billing | Tbd |
Shunta Walls | tbd**
Event Authorized **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **40**
Pick-up/ Delivery **Thursday, 2/20/2025**
Date:
Meal Start Time: **12:15 PM**
Meal End Time: **1:30 PM**
Meal Set Up Time: **11:45 AM**

FOOD

	Qty.	Price	Ext.
(V) Assorted Craveworthy® Cookies - per dozen	3	\$17.79	\$53.37

BEVERAGE

	Qty.	Price	Ext.
Iced Water - per gallon	2	\$4.99	\$9.98

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Sub Total	\$63.35
Order Total	\$63.35

Special Instructions

African Americans In Education SR324361_LibraryForum-
AAE_\$75_02/20/2025_NT

Order Number #35449