

**INVOICE****TO:**

Veterans Affairs
University Hall #133
Director of Military Enrollment Admissions
Susan Lovell
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: 500273800-010911
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 487.25

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/20/2025	SR325075_MASAC-Meeting_\$500_02/20/2025_NT			
	Classic Sandwich Buffet	\$487.25		
		\$487.25	\$0.00	\$487.25

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:	\$487.25
Tax:	\$0.00
Total Amount:	\$487.25

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: **SR325075_MASAC-Meeting_\$500_02/20/2025_NT**



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

ORDER NUMBER #35469

Thursday, 2/20/2025

Ordered On: 1/15/2025

Last Modified: 2/25/2025 3:32:49 PM

Complete

Customer Information

First Name: **Susan**
Last Name: **Lovell**
Department: **Veterans Affairs**
Email: **lovell_susan@columbusstate.edu**
Phone: **8806**
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: **Susan Lovell**
Delivery Phone: **8806**
Purpose of Event: **Meeting**
Building: **Welcome Center**
Room #: **Event Hall**

Payment Information

Payment Type: **Department Billing |
Provost Support Fund |
Suzanne Gunnels | 0784**
Event Authorized By: **Event Not Yet Authorized**






Event Information

Internal Event?: **True**
Guest Count: **25**
Pick-up/ Delivery Date: **Thursday, 2/20/2025**
Meal Start Time: **12:00 PM**
Meal End Time: **2:00 PM**
Meal Set Up Time: **11:30 AM**

FOOD

	Qty.	Price	Ext.
Classic Sandwich Buffet	25	\$19.49	\$487.25
<ul style="list-style-type: none">• Cut Sandwiches into triangles•• Deli Sliced Ham with Honey Mustard Dressing on Ciabatta Bread• Muffuletta Ciabatta with Turkey and Swiss with Green Olive Spread and Pesto Mayo• (V PF) Veggie and Hummus Lavash with Arugula, Plum Tomatoes, Cucumbers, Bell Pepper, Feta and Mint			

- (VG | PF) Fresh Fruit Salad with Fresh Melon, Pineapple and Grapes
- Home-made Chips with French Onion Dip
- Sweet Tea
- Iced Water

-  Individual Bag of Chips
-  Mayonnaise
-  Mustard
-  Pickles
-  Assorted Craveworthy® Cookies

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Sub Total	\$487.25
Order Total	\$487.25
Balance Due	\$487.25

Special Instructions

SR325075_MASAC-Meeting_\$500_02/20/2025_NT

Order Number #35469