

**INVOICE****TO:**

Student Life & Development
Melissa Dempsy
Davidson Student Center #274
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: 500273800-010910
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

386.32

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/26/2025	LeadCSU ProgramSR302567_LeadCSU2024-2025Meals_T			
	Custom Product	\$354.42		
	Order Tax		\$31.90	
		\$354.42	\$31.90	\$386.32

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:	\$354.42
Tax:	\$31.90
Total Amount:	\$386.32

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: **LeadCSU ProgramSR302567_LeadCSU2024-2025Meals_T**



ORDER NUMBER #34973

Wednesday, 2/26/2025

Ordered On: 9/23/2024

Last Modified: 2/26/2025 5:19:40 PM

Complete

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

Customer Information

First Name: **Cedricia**
Last Name: **Thomas**
Department: **Leadership Institute**
Email: **thomas_cedricia@columbusstate.edu**
Phone: **7065651343**
Work Phone: **706-507-8590**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at
Columbus State University**
Method: **Delivery to Cunningham
Center**
Delivery Contact: **Cedricia Thomas**
Delivery Phone: **7065651343**
Purpose of Event: **LeadCSU Program**
Room #: **3rd floor hallway**

Payment Information

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

Event Information

Internal Event?: **True**
Guest Count: **18**
Pick-up/ Delivery **Wednesday, 2/26/2025**
Date:
Meal Start Time: **11:00 AM**
Meal End Time: **12:30 PM**
Meal Set Up Time: **10:30 AM**

FOOD

	Qty.	Price	Ext.
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Hamburger Bar

	18	\$19.69	\$354.42
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- **Grilled Hamburgers with Bun**
- **Homestyle Chips w/French Onion Dip**
- **Ranch Pasta Salad**
- **Assorted Cookies**
- **Lettuce, Tomatoes, Pickles, Cheese, Ketchup, Mustard, Mayo**
- **Sweet Tea**
- **Iced Water**
- **Make a few Garden Burgers**

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Sub Total	\$354.42
Tax (9%)	\$31.90
Order Total	\$386.32
Balance Due	\$386.32

Special Instructions

SR302567_LeadCSU2024-2025Meals_T

Order Number #34973