

**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: 500273800-010924
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**
421.71

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/20/2025	321192_\$700_BarberShopTalk_02.20.25_NT.			
	Iced Water - per gallon	\$9.98		
	Custom Product	\$237.25		
	Assorted Sodas (Can) - each	\$65.70		
	(V) M and M's® - per person	\$35.90		
	(V) GoldFish® Crackers - per person	\$30.90		
	Lemonade - per gallon	\$41.98		
		\$421.71	\$0.00	\$421.71

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:	\$421.71
Tax:	\$0.00
Total Amount:	\$421.71

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: **321192_\$700_BarberShopTalk_02.20.25_NT.**



ORDER NUMBER #35388

Thursday, 2/20/2025

Ordered On: 12/17/2024

Last Modified: 2/25/2025 3:33:18 PM

Complete

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

Customer Information

First Name: **Deneisha**
Last Name: **Sparks**
Department: **Diversity Programs and Services**
Email: **sparks_deneisha@columbusstate.edu**
Phone: **9546396519**
Work Phone: **9546396519**
Tax Exempt: **True**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at Columbus State University**
Method: **On Campus Delivery - Other Areas**
Delivery Contact: **Deneisha Sparks**
Delivery Phone: **9546396519**
Purpose of Event: **Student Event**
Building: **Davidson**
Room #: **Columbus Room - Dav.208**

Payment Information

Payment Type: **Department Billing | African American Male Ini | Maiya Harris | 2000 9001585 15920 62000**
Policy Acceptance: **I Accept | DS**
Event Authorized: **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **30**
Pick-up/ Delivery: **Thursday, 2/20/2025**
Date:
Meal Start Time: **6:00 PM**
Meal End Time: **8:00 PM**
Meal Set Up Time: **5:30 PM**

EVENT DETAILS






	Qty.	Price	Ext.
Event Details	1	\$0.00	\$0.00
<ul style="list-style-type: none">Catering Services/ Food: SR321192 321192_\$700_BarberShopTalk_02.20.25_NT. Date: Thursday, February 20 Time: 6-8 pm			

FOOD

	Qty.	Price	Ext.
(V) GoldFish® Crackers - per person	10	\$3.09	\$30.90
(V) M and M's® - per person	10	\$3.59	\$35.90
Snack Attack	25	\$9.49	\$237.25

For the Individual Bag of Chips, can it be a variety please. In the past we only get one type or two types of chips.- (Special Instructions)

Product Components

-  Individual Bag of Chips
-  Roasted Peanuts
-  Trail Mix
-  Assorted Craveworthy® Cookies
-  Bakery-Fresh Brownies

BEVERAGE	Qty.	Price	Ext.
Assorted Sodas (Can) - each	30	\$2.19	\$65.70
Iced Water - per gallon	2	\$4.99	\$9.98
Lemonade - per gallon	2	\$20.99	\$41.98

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Sub Total	\$421.71
Order Total	\$421.71
Balance Due	\$421.71

Special Instructions

For the Individual Bag of Chips, can it be a variety please. In the past we only get one type or two types of chips.

321192_\$700_BarberShopTalk_02.20.25_NT.

Order Number #35388