

**INVOICE****TO:**

Jessica Cook
Faculty Center for Teaching & Learning
Tucker Hall #211
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: 500273800-010912
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

243.16

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/21/2025	CCDI #7SR322331_Provost_\$250_01/10/25-02/28/25_\$250x8_T_M_1 of 8 thru 8 of 8 Fridays			
	Custom Product	\$223.08		
	Order Tax		\$20.08	
		\$223.08	\$20.08	\$243.16

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:	\$223.08
Tax:	\$20.08
Total Amount:	\$243.16

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:**CCDI #7SR322331_Provost_\$250_01/10/25-02/28/25_\$250x8_T_M_1 of 8 thru 8 of 8 Fridays**



ORDER NUMBER #35402

Friday, 2/21/2025

Ordered On: 12/18/2024

Last Modified: 2/25/2025 3:39:45 PM

Complete

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

Customer Information

First Name: **Susan**
Last Name: **Hrach**
Department: **Faculty center for the
Enhancement of Teaching
and learning**
Email: **hrach_susan@columbusst
ate.edu**
Phone: **706 507 0000**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at
Columbus State University**
Method: **On Campus Delivery -
Other Areas**
Delivery Contact: **Susan Hrach**
Delivery Phone: **706 565 1204**
Purpose of Event: **Professional Development**
Building: **Tucker**
Room #: **lobby**

Payment Information

Payment Type : **Department Billing |
Provost's Support Fund |
Martha Venn | 0784**
Policy Acceptance: **I Accept | SH**
Event Authorized **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **12**
Pick-up/ Delivery **Friday, 2/21/2025**
Date:
Meal Start Time: **12:00 PM**
Meal End Time: **1:00 PM**
Meal Set Up Time: **11:45 AM**

FOOD	Qty.	Price	Ext.
The Main Event	12	\$18.59	\$223.08

Roast Beef and Cheddar Sandwich

Turkey, Bacon and Garlic Aioli Ciabatta

**(V) Mediterranean Veggie Ciabatta: Hummus,
Baby Spinach, Tomato, Cucumber, Crumbled
Feta and Green Olive Spread**







(VG | PF) Fresh Fruit Salad

**(V | EW) Traditional Garden Salad with
Balsamic Vinaigrette and Ranch**

Iced Tea

Lemonade

Product Components

- Sandwiches
- Side Salads
-   Traditional Garden Salad with Balsamic Vinaigrette and Ranch
-  Individual Bag of Chips
-  Mayonnaise
-  Mustard
-  Assorted Craveworthy® Cookies

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Sub Total	\$223.08
Tax (9%)	\$20.08
Order Total	\$243.16
Balance Due	\$243.16

Special Instructions

CCDI #3SR322331_Provost_\$250_01/10/25-02/28/25_\$250x8_T_M_1 of 8 thru 8 of 8 Fridays

Order Number #35402