

**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: 500273800-010930
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

384.50

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/21/2025	HOSTEDTHEBAR325566_\$300_Literary.Festival.Beverages_02.21.25_A			
	Woodbridge - White - per glass	\$93.50		
	Wild Leap IPA - per can	\$35.00		
	Sierra Nevada - per bottle	\$70.00		
	Michelob Ultra - per bottle	\$10.00		
	Woodbridge - Red - per glass	\$176.00		
		\$384.50	\$0.00	\$384.50

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:	\$384.50
Tax:	\$0.00
Total Amount:	\$384.50

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: **HOSTEDTHEBAR325566_\$300_Literary.Festival.Beverages_02.21.25_A**



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

ORDER NUMBER #35557

Friday, 2/21/2025

Ordered On: 2/6/2025

Last Modified: 2/25/2025 3:40:10 PM

Complete

Customer Information

First Name: **Rashael**
Last Name: **Apuya**
Department: **English**
Email: **apuya_rashael@columbusstate.edu**
Phone: **785-320-3808**
Work Phone: **706-565-1200**
Tax Exempt: **True**
Exempt Info: **Alcohol**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at Columbus State University**
Method: **On Campus Delivery - Other Areas**
Delivery Contact: **Rashael Apuya**
Delivery Phone: **785-320-3808**
Purpose of Event: **McCullers Center's Literary Festival**
Building: **Riverside Theatre Complex**
Room #: **Grand Lobby**

Payment Information

Payment Type: **Department Billing | ENGLISH DEPARTMENT | Raschel Apuya | na**
Event Authorized By: **Event Not Yet Authorized**

Event Information

Internal Event?: **True**
Guest Count: **60**
Pick-up/ Delivery Date: **Friday, 2/21/2025**
Meal Start Time: **5:30 PM**
Meal End Time: **6:30 PM**
Meal Set Up Time: **5:00 PM**

ALCOHOL	Qty.	Price	Ext.
Domestic Beer Selections - Michelob Ultra - per bottle	2	\$5.00	\$10.00
Craft/Import Beer Selections - Sierra Nevada - per bottle	10	\$7.00	\$70.00
Craft/Import Beer Selections - Wild Leap IPA - per can	5	\$7.00	\$35.00
Wine Selections - Woodbridge - White - per glass	17	\$5.50	\$93.50
Wine Selections - Woodbridge - Red - per glass	32	\$5.50	\$176.00

LABOR	Qty.	Price	Ext.
Bartender--HOSTED BAR	1	\$0.00	\$0.00
Woodbridge White			
Woodbridge Red			
Bud Light			
Michelob Ultra			
Sierra Nevada			
Wild Leap			

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designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

Sub Total	\$384.50
Order Total	\$384.50
Balance Due	\$384.50

Special Instructions

This is a cash bar. If I have to select offered beverages, please use the same selections as for the open bar list from my previous email.

THEBAR325566_\$300_Literary.Festival.Beverages_02.21.25_A

Order Number #35557