

**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: 500273800-010929
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

627.05

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/25/2025	MeetingSR326915_TownHallforStudents_2.25.25_NT			
	Home-Style Potato Chips - per pound	\$23.67		
	Lemonade - per gallon	\$62.97		
	Seasonal Fresh Fruit Platter - serves 12	\$191.96		
	(V) Assorted Craveworthy® Cookies - per dozen	\$106.74		
	Iced Water - per gallon	\$14.97		
	Buffalo Turkey Dip served with Toasted Pita Chips - serves 12	\$216.36		
	(V) Ranch Dip - per pint	\$10.38		
		\$627.05	\$0.00	\$627.05

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:	\$627.05
Tax:	\$0.00
Total Amount:	\$627.05

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: **MeetingSR326915_TownHallforStudents_2.25.25_NT**



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

ORDER NUMBER #35559

Tuesday, 2/25/2025

Ordered On: 2/6/2025

Last Modified: 2/25/2025 3:54:17 PM

Complete

Customer Information

First Name: **Carlie**
Last Name: **Hinson**
Department: **Orientation/ROAR**
Email: **hinson_carlie@columbusstate.edu**
Phone: **706-332-2816.**
Work Phone: **706-332-2816.**
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: **Carlie Hinson**
Delivery Phone: **706-332-2816.**
Purpose of Event: **SGA**
Building: **SGA Town Hall**
Room #: **SGA Town Hall**

Payment Information

Payment Type: **Department Billing | ROAR
Orientation | Carlie
Hinson/Melissa Dem | na**
Event Authorized By: **Event Not Yet Authorized**

Event Information

Internal Event?: **True**
Guest Count: **30**
Pick-up/ Delivery Date: **Tuesday, 2/25/2025**
Meal Start Time: **6:00 PM**
Meal End Time: **8:00 PM**
Meal Set Up Time: **5:30 PM**

FOOD

	Qty.	Price	Ext.
Buffalo Turkey Dip served with Toasted Pita Chips - serves 12	4	\$54.09	\$216.36
• Warm Buffalo Turkey Dip			
- (Choice of Dip)			
• Tortilla Chips			
(V) Assorted Craveworthy® Cookies - per dozen	6	\$17.79	\$106.74
Seasonal Fresh Fruit Platter - serves 12	4	\$47.99	\$191.96
• VG PF Seasonal Fresh Fruit Platter			
Home-Style Potato Chips - per pound	3	\$7.89	\$23.67

(V) Ranch Dip - per pint	2	\$5.19	\$10.38
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BEVERAGE

	Qty.	Price	Ext.
Iced Water - per gallon	3	\$4.99	\$14.97
Lemonade - per gallon	3	\$20.99	\$62.97

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Sub Total	\$627.05
Order Total	\$627.05
Balance Due	\$627.05

Special Instructions

MeetingSR326915_TownHallforStudents_2.25.25_NT

Order Number #35559