

**INVOICE****TO:**

CSU Athletic Summer Camps
Bryan Senior
Lumpkin Center
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: 500273800-010889
Invoice Date: 2/19/2025
P.O. No:

For additional information on this Invoice, please contact:

Teria Howard 4785955334,
howard-teria@aramark.com

PLEASE PAY THIS AMOUNT
215.80

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/19/2025	Pre-game			
	Custom Product	\$53.95		
	Pepperoni Pizza (8 slices) - per pizza	\$53.95		
	Sausage Pizza (8 slices) - per pizza	\$53.95		
	(V) Cheese Pizza (8 slices) - per pizza	\$53.95		
		\$215.80	\$0.00	\$215.80

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:	\$215.80
Tax:	\$0.00
Total Amount:	\$215.80

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:**Pre-game**



ORDER NUMBER #35599

Wednesday, 2/19/2025

Ordered On: 2/13/2025

Last Modified: 2/19/2025 6:05:30 PM

Complete

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

Customer Information

First Name: **Jimbo**
Last Name: **Davis**
Department: **Athletics**
Email: **davis_james@columbussta**
te.edu
Phone: **706-568-2317**
Tax Exempt : **True**
Exempt Info: **CSU**

Delivery / Pickup Information

Select Location: **Classic Fare Catering at**
Columbus State University
Method: **Delivery to Lumpkin**
Center
Delivery Contact: **Jimbo Davis**
Delivery Phone: **706-568-2317**
Purpose of Event: **Pre-game**
Room #: **110**

Payment Information

Payment Type : **Department Billing |**
Athletics | Jimbo davis |
tbd
Event Authorized **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **20**
Pick-up/ Delivery **Wednesday, 2/19/2025**
Date:
Meal Start Time: **5:45 PM**
Meal End Time: **6:00 PM**
Meal Set Up Time: **5:15 PM**

EVENT DETAILS

	Qty.	Price	Ext.
Event Details	1	\$0.00	\$0.00

. Customer wants Pizza WELL DONE!

FOOD

	Qty.	Price	Ext.
(V) Cheese Pizza (8 slices) - per pizza	5	\$10.79	\$53.95
Sausage Pizza (8 slices) - per pizza	5	\$10.79	\$53.95
Pepperoni Pizza (8 slices) - per pizza	5	\$10.79	\$53.95
Custom Product	5	\$10.79	\$53.95

5 MEAT LOVERS

* Any amount charged by Aramark (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.

Sub Total	\$215.80
Order Total	\$215.80
Balance Due	\$215.80

Special Instructions

Order Number #35599