

**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: 500273800-010902
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

199.50

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/18/2025	316388_\$700_BlackHistoryJeopardy_02.18.25_NT			
	Sugar Rush	\$84.75		
	Lemonade - per gallon	\$62.97		
	Iced Water - per gallon	\$9.98		
	Miniature Cookies	\$41.80		
		\$199.50	\$0.00	\$199.50

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:	\$199.50
Tax:	\$0.00
Total Amount:	\$199.50

Terms: Due Upon Presentation

Tax Exempt No: not required for this exempti

Make checks payable to Aramark Services, Inc.

ImportantPlease include invoice number and remittance
copy with your payment to ensure proper credit to
your account

Order Name:**316388_\$700_BlackHistoryJeopardy_02.18.25_NT**



ORDER NUMBER #35344

Tuesday, 2/18/2025

Ordered On: 12/9/2024

Last Modified: 2/19/2025 3:59:00 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 #: **Davidson 235 – Auditorium**

Payment Information

Payment Type : **Department Billing | Diversity Programs and Se | Maiya Harris | 13000 9001585 15920 11000**
Policy Acceptance: **I Accept | DS**
Event Authorized **Event Not Yet Authorized**
By:

Event Information

Internal Event?: **True**
Guest Count: **30**
Pick-up/ Delivery **Tuesday, 2/18/2025**
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	30	\$0.00	\$0.00
• Date: Tuesday, February 18 Time: 6 pm - 8 pm			

FOOD

	Qty.	Price	Ext.
Miniature Cookies	20	\$2.09	\$41.80
• <input checked="" type="checkbox"/> Sugar Cookie Bites			
• <input checked="" type="checkbox"/> Oatmeal Raisin Cookie Bites			
• <input checked="" type="checkbox"/> Chocolate Chip Cookie Bites			
Sugar Rush	25	\$3.39	\$84.75

- (V) Cranberry Blondie
- (V) Cookies and Cream Blondie
- (V) Chocolate Chip Cookies
- (V) Gourmet Dessert Bars

BEVERAGE	Qty.	Price	Ext.
Iced Water - per gallon	2	\$4.99	\$9.98
Lemonade - per gallon	3	\$20.99	\$62.97

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Sub Total	\$199.50
Order Total	\$199.50
Balance Due	\$199.50

Special Instructions

Order Number #35344