

Event Name: Chanel 6



Columbus State Community College

550 E Spring St, Columbus, OH

614-287-2428

Account ABC
Attn BJ Acker
Address 1261 Dublin Road,
City, State, Zip columbus, Ohio 43215

Customer # 029-00519
Invoice # CTR000067449
Invoice Date 2/22/2017 7:30 AM
Service Performed by Columbus State Community College

Payment Information	Check
Cost Center	

Set-up Time	7:00 AM
Start Time	7:30 AM
End Time	2:00 PM
Location	WD TBD

Delivery Contact	BJ Acker
Delivery Phone #	614-485-1401 ext
Delivery Email	backer@sbgzt.com
Guest Count	180
Delivery Time	2/22/2017 7:30 AM

Quantity	Item Description	Unit Price	Total
70	Coffee Only - Regular and Decaf Coffee Only with cups and condiments - per person (minimum 15 guests)	\$1.00	\$70.00
170	corporate box lunches	\$8.00	\$1,360.00
1	Columbus State Catering Fee - Columbus State Catering Fee [15% of Food and Beverage Total]	\$214.50	\$214.50
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	-		
	-		

Subtotal:	\$1,644.50
Tax:	\$123.34
Total Due:	\$1,767.84

Special Instructions

Serviceware Type: Plastic
direct bill please
Assorted water and sodas
coffee at 730 and lunch at 11 am

Thank you for your business!

Please remit payment to: AVI Foodsystems, Inc. 2590 Elm Rd NE Warren, OH 44483

For questions regarding this invoice, please contact us at the telephone number above.

Our Accounts Receivable Department can also be contacted at (330) 372-6000 ext 2219 or ardept@avifoodsystems.com