

Fresh Favorite Menu

From: Alexander, Lee <Alexander-Lee@aramark.com>

To: Bower, Ernest <bowere@wtrj.org>

Date: 3/29/2023 8:09 AM

Current Fresh Favorite Menu

Meat Lovers Calzone

Meat Lovers Calzone and Wings

Double Cheeseburger and Wings

Double Angus Cheeseburger

Jumbo Angus Cheeseburger

Philly CheeseSteak

Boneless Wings

Chicken Salad

Cheese Pizza and Wings Combo

Pizza and Wings Combo

Pepperonin Pizza

Cheese Pizza

Chicken Sandwich



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001399
Invoice Date: 1/4/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
396.97

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/2/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$467.02	\$0.00	\$467.02
	Commission	(\$70.05)	\$0.00	(\$70.05)
		\$396.97	\$0.00	\$396.97

Net Amount:	\$396.97
Tax:	\$0.00
Total Amount:	\$396.97

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

Lee Alexander
1/3/23

46400
Fresh Favorites

POSTED
1/10/23
CS

Product List

Invoice Reference: 1027 Dated: 1/2/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	3	\$13.78	\$41.34	\$0.00
2969	Cheese Pizza	2	\$12.79	\$25.58	\$0.00
2971	Jumbo Angus Cheeseburger	3	\$10.69	\$32.07	\$0.00
2972	Philly Cheesesteak	2	\$11.99	\$23.98	\$0.00
2973	Boneless Wings (Extreme)	3	\$13.49	\$40.47	\$0.00
2974	Meat Calzone	4	\$14.49	\$57.96	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	3	\$24.49	\$73.47	\$0.00
2976	Meat Calzone & Wings Pack	1	\$23.79	\$23.79	\$0.00
2977	Pepperoni Pizza & Wings Pack	1	\$23.29	\$23.29	\$0.00
2978	Chicken Caesar Salad	7	\$8.79	\$61.53	\$0.00
2979	Buffalo Crispy Chicken Sandwich	6	\$10.59	\$63.54	\$0.00
		35		\$467.02	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001407
Invoice Date: 1/9/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
445.77

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/9/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$524.44	\$0.00	\$524.44
	Commission	(\$78.67)	\$0.00	(\$78.67)
		\$445.77	\$0.00	\$445.77

Net Amount:	\$445.77
Tax:	\$0.00
Total Amount:	\$445.77

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

EM
1/09/23

46400
Fresh Favorites

POSTED
1/10/23
CS

Product List

Invoice Reference: 1030 Dated: 1/9/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	3	\$13.78	\$41.34	\$0.00
2969	Cheese Pizza	1	\$12.79	\$12.79	\$0.00
2970	Pepperoni Pizza	3	\$13.49	\$40.47	\$0.00
2971	Jumbo Angus Cheeseburger	5	\$10.69	\$53.45	\$0.00
2972	Philly Cheesesteak	9	\$11.99	\$107.91	\$0.00
2973	Boneless Wings (Extreme)	4	\$13.49	\$53.96	\$0.00
2974	Meat Calzone	1	\$14.49	\$14.49	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	1	\$24.49	\$24.49	\$0.00
2976	Meat Calzone & Wings Pack	1	\$23.79	\$23.79	\$0.00
2977	Pepperoni Pizza & Wings Pack	1	\$23.29	\$23.29	\$0.00
2978	Chicken Caesar Salad	11	\$8.79	\$96.69	\$0.00
2979	Buffalo Crispy Chicken Sandwich	3	\$10.59	\$31.77	\$0.00
		43		\$524.44	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001412
Invoice Date: 1/16/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
655.56

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/16/2023	In-House Fresh Favorite			
	In-House Fresh Favorite	\$771.25	\$0.00	\$771.25
	Commission	(\$115.69)	\$0.00	(\$115.69)
		\$655.56	\$0.00	\$655.56

Net Amount:	\$655.56
Tax:	\$0.00
Total Amount:	\$655.56

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

EW
1/17/23

46400
Fresh Favorites

POSTED
1/25/23
CS

Product List

Invoice Reference: 1034 Dated: 1/16/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	3	\$13.78	\$41.34	\$0.00
2970	Pepperoni Pizza	5	\$13.49	\$67.45	\$0.00
2971	Jumbo Angus Cheeseburger	3	\$10.69	\$32.07	\$0.00
2972	Philly Cheesesteak	5	\$11.99	\$59.95	\$0.00
2973	Boneless Wings (Extreme)	5	\$13.49	\$67.45	\$0.00
2974	Meat Calzone	6	\$14.49	\$86.94	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	2	\$24.49	\$48.98	\$0.00
2976	Meat Calzone & Wings Pack	2	\$23.79	\$47.58	\$0.00
2977	Pepperoni Pizza & Wings Pack	2	\$23.29	\$46.58	\$0.00
2978	Chicken Caesar Salad	19	\$8.79	\$167.01	\$0.00
2979	Buffalo Crispy Chicken Sandwich	10	\$10.59	\$105.90	\$0.00
		62		\$771.25	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001417
Invoice Date: 1/23/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
577.76

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/23/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$679.72	\$0.00	\$679.72
	Commission	(\$101.96)	\$0.00	(\$101.96)
		\$577.76	\$0.00	\$577.76

Net Amount:	\$577.76
Tax:	\$0.00
Total Amount:	\$577.76

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

CB
1/23/23
46400
Fresh Favorites

POSTED
1/25/23
CS

Product List

Invoice Reference: 1039 Dated: 1/23/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	5	\$13.78	\$68.90	\$0.00
2969	Cheese Pizza	1	\$12.79	\$12.79	\$0.00
2970	Pepperoni Pizza	2	\$13.49	\$26.98	\$0.00
2971	Jumbo Angus Cheeseburger	5	\$10.69	\$53.45	\$0.00
2972	Philly Cheesesteak	5	\$11.99	\$59.95	\$0.00
2973	Boneless Wings (Extreme)	4	\$13.49	\$53.96	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	2	\$24.49	\$48.98	\$0.00
2976	Meat Calzone & Wings Pack	4	\$23.79	\$95.16	\$0.00
2977	Pepperoni Pizza & Wings Pack	2	\$23.29	\$46.58	\$0.00
2978	Chicken Caesar Salad	17	\$8.79	\$149.43	\$0.00
2979	Buffalo Crispy Chicken Sandwich	6	\$10.59	\$63.54	\$0.00
		53		\$679.72	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001420
Invoice Date: 1/29/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
707.43

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/29/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$832.27	\$0.00	\$832.27
	Commission	(\$124.84)	\$0.00	(\$124.84)
		\$707.43	\$0.00	\$707.43

Net Amount:	\$707.43
Tax:	\$0.00
Total Amount:	\$707.43

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

cash
1/30/23

46400
Fresh Favorites

POSTED
1/25/23
CS

Product List

Invoice Reference: 1043 Dated: 1/29/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	2	\$13.78	\$27.56	\$0.00
2969	Cheese Pizza	2	\$12.79	\$25.58	\$0.00
2970	Pepperoni Pizza	3	\$13.49	\$40.47	\$0.00
2971	Jumbo Angus Cheeseburger	2	\$10.69	\$21.38	\$0.00
2972	Philly Cheesesteak	1	\$11.99	\$11.99	\$0.00
2973	Boneless Wings (Extreme)	8	\$13.49	\$107.92	\$0.00
2974	Meat Calzone	4	\$14.49	\$57.96	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	2	\$24.49	\$48.98	\$0.00
2976	Meat Calzone & Wings Pack	6	\$23.79	\$142.74	\$0.00
2977	Pepperoni Pizza & Wings Pack	11	\$23.29	\$256.19	\$0.00
2978	Chicken Caesar Salad	8	\$8.79	\$70.32	\$0.00
2979	Buffalo Crispy Chicken Sandwich	2	\$10.59	\$21.18	\$0.00
		51		\$832.27	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001423
Invoice Date: 1/30/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
382.27

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/30/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$449.73	\$0.00	\$449.73
	Commission	(\$67.46)	\$0.00	(\$67.46)
		\$382.27	\$0.00	\$382.27

Net Amount:	\$382.27
Tax:	\$0.00
Total Amount:	\$382.27

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

colson
1/30/23

46400
Fresh Favorites

POSTED
1/25/23
CS

	Product List	
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Invoice Reference: 1046 Dated: 1/30/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	2	\$13.78	\$27.56	\$0.00
2969	Cheese Pizza	1	\$12.79	\$12.79	\$0.00
2971	Jumbo Angus Cheeseburger	4	\$10.69	\$42.76	\$0.00
2972	Philly Cheesesteak	4	\$11.99	\$47.96	\$0.00
2973	Boneless Wings (Extreme)	4	\$13.49	\$53.96	\$0.00
2974	Meat Calzone	3	\$14.49	\$43.47	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	1	\$24.49	\$24.49	\$0.00
2977	Pepperoni Pizza & Wings Pack	3	\$23.29	\$69.87	\$0.00
2978	Chicken Caesar Salad	6	\$8.79	\$52.74	\$0.00
2979	Buffalo Crispy Chicken Sandwich	7	\$10.59	\$74.13	\$0.00
		35		\$449.73	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001427
Invoice Date: 2/6/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
807.84

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/6/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$950.40	\$0.00	\$950.40
	Commission	(\$142.56)	\$0.00	(\$142.56)
		\$807.84	\$0.00	\$807.84

Net Amount:	\$807.84
Tax:	\$0.00
Total Amount:	\$807.84

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

*EW
2/6/23*

46400
Fresh Favorites

POSTED
2/10/23
CS

Product List

Invoice Reference: 1051 Dated: 2/6/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	10	\$13.78	\$137.80	\$0.00
2970	Pepperoni Pizza	1	\$13.49	\$13.49	\$0.00
2971	Jumbo Angus Cheeseburger	6	\$10.69	\$64.14	\$0.00
2972	Philly Cheesesteak	7	\$11.99	\$83.93	\$0.00
2973	Boneless Wings (Extreme)	7	\$13.49	\$94.43	\$0.00
2974	Meat Calzone	2	\$14.49	\$28.98	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	4	\$24.49	\$97.96	\$0.00
2976	Meat Calzone & Wings Pack	4	\$23.79	\$95.16	\$0.00
2977	Pepperoni Pizza & Wings Pack	4	\$23.29	\$93.16	\$0.00
2978	Chicken Caesar Salad	13	\$8.79	\$114.27	\$0.00
2979	Buffalo Crispy Chicken Sandwich	12	\$10.59	\$127.08	\$0.00
		70		\$950.40	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001431
Invoice Date: 2/12/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
1,021.71

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/12/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$1,202.01	\$0.00	\$1,202.01
	Commission	(\$180.30)	\$0.00	(\$180.30)
		\$1,021.71	\$0.00	\$1,021.71

Net Amount:	\$1,021.71
Tax:	\$0.00
Total Amount:	\$1,021.71

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

2 ✓
2/14/23

416400
Fresh Favorites

POSTED
2/10/23
CS

Product List

Invoice Reference: 1053 Dated: 2/12/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	6	\$13.78	\$82.68	\$0.00
2969	Cheese Pizza	5	\$12.79	\$63.95	\$0.00
2970	Pepperoni Pizza	1	\$13.49	\$13.49	\$0.00
2971	Jumbo Angus Cheeseburger	1	\$10.69	\$10.69	\$0.00
2972	Philly Cheesesteak	2	\$11.99	\$23.98	\$0.00
2973	Boneless Wings (Extreme)	23	\$13.49	\$310.27	\$0.00
2974	Meat Calzone	5	\$14.49	\$72.45	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	1	\$24.49	\$24.49	\$0.00
2976	Meat Calzone & Wings Pack	16	\$23.79	\$380.64	\$0.00
2977	Pepperoni Pizza & Wings Pack	7	\$23.29	\$163.03	\$0.00
2978	Chicken Caesar Salad	4	\$8.79	\$35.16	\$0.00
2979	Buffalo Crispy Chicken Sandwich	2	\$10.59	\$21.18	\$0.00
		73		\$1202.01	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001434
Invoice Date: 2/13/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
319.31

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/13/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$375.66	\$0.00	\$375.66
	Commission	(\$56.35)	\$0.00	(\$56.35)
		\$319.31	\$0.00	\$319.31

Net Amount:	\$319.31
Tax:	\$0.00
Total Amount:	\$319.31

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

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E. B.
2/14/23

46400
Fresh Favorites

POSTED
2/10/23
CS

Product List

Invoice Reference: 1056 Dated: 2/13/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	1	\$13.78	\$13.78	\$0.00
2969	Cheese Pizza	1	\$12.79	\$12.79	\$0.00
2971	Jumbo Angus Cheeseburger	4	\$10.69	\$42.76	\$0.00
2972	Philly Cheesesteak	2	\$11.99	\$23.98	\$0.00
2973	Boneless Wings (Extreme)	3	\$13.49	\$40.47	\$0.00
2974	Meat Calzone	1	\$14.49	\$14.49	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	1	\$24.49	\$24.49	\$0.00
2977	Pepperoni Pizza & Wings Pack	1	\$23.29	\$23.29	\$0.00
2978	Chicken Caesar Salad	12	\$8.79	\$105.48	\$0.00
2979	Buffalo Crispy Chicken Sandwich	7	\$10.59	\$74.13	\$0.00
		33		\$375.66	\$0.00



INVOICE

CAN

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001445
Invoice Date: 2/27/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
968.56

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/27/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$1,139.48	\$0.00	\$1,139.48
	Commission	(\$170.92)	\$0.00	(\$170.92)
		\$968.56	\$0.00	\$968.56

Net Amount:	\$968.56
Tax:	\$0.00
Total Amount:	\$968.56

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

EM
2/27/23
46400
Fresh Favorites

POSTED
2/25/23
CS

Product List

Invoice Reference: 1067 Dated: 2/27/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	10	\$13.78	\$137.80	\$0.00
2969	Cheese Pizza	1	\$12.79	\$12.79	\$0.00
2970	Pepperoni Pizza	1	\$13.49	\$13.49	\$0.00
2971	Jumbo Angus Cheeseburger	3	\$10.69	\$32.07	\$0.00
2972	Philly Cheesesteak	10	\$11.99	\$119.90	\$0.00
2973	Boneless Wings (Extreme)	11	\$13.49	\$148.39	\$0.00
2974	Meat Calzone	3	\$14.49	\$43.47	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	7	\$24.49	\$171.43	\$0.00
2976	Meat Calzone & Wings Pack	5	\$23.79	\$118.95	\$0.00
2977	Pepperoni Pizza & Wings Pack	3	\$23.29	\$69.87	\$0.00
2978	Chicken Caesar Salad	14	\$8.79	\$123.06	\$0.00
2979	Buffalo Crispy Chicken Sandwich	14	\$10.59	\$148.26	\$0.00
		82		\$1139.48	\$0.00



INVOICE

CA14

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001449
Invoice Date: 3/6/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
1,017.31

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/6/2023	In-House Fresh Favorites			
	In-House Fresh Favorites	\$1,196.83	\$0.00	\$1,196.83
	Commission	(\$179.52)	\$0.00	(\$179.52)
		\$1,017.31	\$0.00	\$1,017.31

Net Amount:	\$1,017.31
Tax:	\$0.00
Total Amount:	\$1,017.31

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

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

E ✓
3/6/23

46400
Fresh Favorites

POSTED
3/10/23
CS

Product List

Invoice Reference: 1071 Dated: 3/6/2023

Code	Product	Qty	Price	SubTTL	Tax
2968	Double Angus Cheeseburger	4	\$13.78	\$55.12	\$0.00
2969	Cheese Pizza	2	\$12.79	\$25.58	\$0.00
2970	Pepperoni Pizza	1	\$13.49	\$13.49	\$0.00
2971	Jumbo Angus Cheeseburger	5	\$10.69	\$53.45	\$0.00
2972	Philly Cheesesteak	7	\$11.99	\$83.93	\$0.00
2973	Boneless Wings (Extreme)	15	\$13.49	\$202.35	\$0.00
2974	Meat Calzone	5	\$14.49	\$72.45	\$0.00
2975	Dble Chsburger & Boneless(X-Hot) Wings	4	\$24.49	\$97.96	\$0.00
2976	Meat Calzone & Wings Pack	2	\$23.79	\$47.58	\$0.00
2977	Pepperoni Pizza & Wings Pack	6	\$23.29	\$139.74	\$0.00
2978	Chicken Caesar Salad	22	\$8.79	\$193.38	\$0.00
2979	Buffalo Crispy Chicken Sandwich	20	\$10.59	\$211.80	\$0.00
		93		\$1196.83	\$0.00

Delivery Schedule Information

Below is the schedule for iCare deliveries. Aramark will make every attempt to deliver your gift on the next regularly scheduled delivery. Schedules are subject to change based on holidays and facility requirements. It is recommended that you place your order at least 48 hours prior to the delivery schedule to ensure your loved one receives their gift at the first opportunity.

In certain cases, inmates may not be eligible to participate in iCare. Once you select your loved one's name, you will be notified if they are ineligible to receive iCare. Due to privacy policies, we cannot provide the details regarding your loved one's eligibility. If your loved one is restricted, you will not be able to complete the purchase.

With respect to freshly prepared iCare orders, one timely delivery will be attempted. If a freshly-prepared delivery is not possible for any reason, the food will be disposed of in its entirety and the order will not be processed.

Tuesday- Alpha, Bravo, Charlie

Wednesday- Delta, Echo, Foxtrot

Orders are limited to 5 per week, per inmate.

Locations A-4 are not eligible to receive FreshFavorites.

With respect to freshly prepared iCare orders, Aramark will make one timely delivery attempt. If a freshly-prepared delivery is not possible for any reason or if Aramark is unable to deliver a freshly-prepared order for any reason, Aramark will dispose of the order.

Scheduled delivery dates are eligible dates and are subject to change.