



Invoice

Please Remit Payment to:

ARAMARK DALLAS LOCKBOX PO BOX 978839  
DALLAS TX 75397-8839

To:

Mecklenburg County  
ARAMARK FACILITIES  
12105 VERHOEFF DRIVE  
HUNTERSVILLE, MECKLENBURG 28078

Profit Center: Mecklenburg County-Government  
Facilities

Purchase Order #:

Invoice Number: P-000022215-23133

Invoice Date: 10/30/2025

For additional information on this Invoice, please contact

Joseph Alexander  
alexander-joseph2@aramark.com

PLEASE PAY THIS AMOUNT  
\$67,464.00

Invoice Sent Date	Project Name	Net Amount	Tax Amount	Gross
10/30/2025	NWHD Vehicle Damage	\$67,464.00	\$0.00	\$67,464.00

Northwest Health Dept. Vehicle damage  
repair

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