



28 March 2025
Volanti Inflight Catering

Invoice No. 8732

15000 N. Airport Dr. Scottsdale, Arizona 85260, United States

Invoice Details

Id	Purchase Date	Action
8732	28 March 2025	Pay Now

DELIVERY DATE

28 March 2025

DELIVERY TIME

2:45 AM

LOCATION

Phoenix Sky Harbor PHX

AIRCRAFT

374

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Vegan Tamale						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw.		2	Piece	\$38.95	\$77.90	USD
Spaghetti						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD
Prime Cut Filet						
Hand cut in house.		1	Piece	\$76.95	\$76.95	USD
Meatballs						
Housemade Marinara.		1	Piece	\$28.95	\$28.95	USD



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Green chile mac and cheese

Aged cheddar cheese. Green chile. Cilantro. Panko parmesan blend.

sdsrser

1

Piece

\$45.95

\$45.95

USD

Green chile mac and cheese

Aged cheddar cheese. Green chile. Cilantro. Panko parmesan blend.

1

Piece

\$45.95

\$45.95

USD

Chilean Sea bass

Lemon caper butter sauce.

sasrfsdf

1

Piece

\$80.95

\$80.95

USD

TOTAL COST

Catering Charge

\$417.60

USD

Tax

\$26.31

USD

Additional Handling Charge

\$0.00

USD

Order Total

\$443.91

USD



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HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	ram@mindwebtree.com	(098) 977-7677