

28 March 2025 Volanti Inflight Catering

Invoice No. 8741

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

Invoice Details

Id Purchase Date Action

8741 28 March 2025 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

28 March 2025 7:00 AM Phoenix Sky Harbor PHX 374

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Vegan Tamale						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw.		1	Piece	\$38.95	\$38.95	USD
TOTAL COST						
Catering Charge				\$38	.95	USD
Тах				\$2.4	15	USD
Additional Handling Charge				\$0.00		USD
Order Total				\$41	.40	USD

HANDLING AGENT AND PERMISSION



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com (098) 977-7677