



25 March 2025
Volanti Inflight Catering

Invoice No.

6861

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

Invoice Details

Id	Purchase Date	Action
6861	25 March 2025	Pay Now

DELIVERY DATE

25 March 2025

DELIVERY TIME

5:15 AM

LOCATION

Phoenix Sky Harbor PHX

AIRCRAFT

5654

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



25 March 2025
Volanti Inflight Catering

Invoice No. 6861

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

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.		1	Piece	\$38.95	\$38.95	USD

TOTAL COST

Catering Charge	\$38.95	USD
Tax	\$2.45	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$41.40	USD

HANDLING AGENT AND PERMISSION



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Volanti Inflight Catering

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

AIRPORT

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

(098) 977-7676