



03 December 2024  
Volanti Inflight Catering

Invoice No.  
1893

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

### Invoice Details

Id	Purchase Date	Action
1893	03 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
04 December 2024	12:00 AM	Test Airport	5466
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

### Packaging

Microwave



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## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Dinner Entrees						
<b>Vegan Tamale</b>						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		4	Piece	\$38.95	\$155.80	USD

## TOTAL COST

Catering Charge	\$155.80	USD
Tax	31.1600	USD
Additional Handling Charge	\$50.00	USD
Order Total	\$236.96	USD

## HANDLING AGENT AND PERMISSION



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AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Test Airport	545454	2147483647	5656

## Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777675