



02 December 2024
Volanti Inflight Catering

Invoice No. 1861

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

Invoice Details

Id	Purchase Date	Action
1861	02 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
03 December 2024	12:30 AM	Phoenix Sky Harbor PHX	46547

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						
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	11.6900	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$50.64	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

67578686754