



03 December 2024  
Volanti Inflight Catering

Invoice No.  
1895

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

### Invoice Details

Id	Purchase Date	Action
1895	03 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
03 December 2024	5:30 PM	Phoenix Sky Harbor PHX	543654

### 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		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**

Phoenix Sky Harbor PHX

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

**Billing Address**

**ADDRESS**

**EMAIL**

34354@mindwebtree.com

**MOBILE**

0989777675