



22 November 2024
Volanti Inflight Catering

Invoice No. 1514

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 1514 | 22 November 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|----------|----------|
| 22 November 2024 | 12:15 PM | Glendale | 75384 |

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 |
| Spaghetti | | | | | | |
| Housemade Marinara. | | 1 | Piece | \$60.95 | \$60.95 | USD |
| Beverages | | | | | | |
| Volvio Water | | | | | | |
| NEED DESCRIPTION | | 1 | Piece | \$16.00 | \$16.00 | USD |
| Smoothie | | | | | | |
| NEED DESCRIPTION | | 1 | Piece | \$15.95 | \$15.95 | USD |



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TOTAL COST

| | | |
|----------------------------|----------|-----|
| Catering Charge | \$131.85 | USD |
| Additional Handling Charge | \$0.00 | USD |
| Grand Total | \$131.85 | USD |

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|----------|----------------|-----------|--------------|
| Glendale | | | |

Billing Address

| ADDRESS | EMAIL | MOBILE |
|---------|-------------------------|-------------|
| | sandeep@mindwebtree.com | 89638466516 |