



28 November 2024  
Volanti Inflight Catering

# Invoice No. 1719

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

## Invoice Details

Id	Purchase Date	Action
1719	28 November 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
28 November 2024	8:30 PM	Test Airport	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						
<b>Vegan Tamale</b>						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		1	Piece	\$38.95	\$46.74	USD

## TOTAL COST

Catering Charge	\$46.74	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$46.74	USD

## HANDLING AGENT AND PERMISSION



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**AIRPORT**

Test Airport

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

67578686754