



29 November 2024  
Volanti Inflight Catering

Invoice No.  
1737

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

### Invoice Details

Id	Purchase Date	Action
1737	29 November 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
29 November 2024	5:15 PM	Phoenix Sky Harbor PHX	5656

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



29 November 2024  
Volanti Inflight Catering

Invoice No.  
1737

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

## 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		3	Piece	\$38.95	\$116.85	USD

## TOTAL COST

Catering Charge	\$116.85	USD
Tax	35.0550	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$151.91	USD

## HANDLING AGENT AND PERMISSION



29 November 2024  
Volanti Inflight Catering

Invoice No.  
**1737**

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

**AIRPORT**

Phoenix Sky Harbor PHX

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

9898967876