



11 December 2024  
Volanti Inflight Catering

# Invoice No. 2067

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

## Invoice Details

Id	Purchase Date	Action
2067	11 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 December 2024	12:30 AM	Phoenix Sky Harbor PHX	5466

### 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	2.4500	USD
Additional Handling Charge	\$100.00	USD
Order Total	\$141.40	USD

## HANDLING AGENT AND PERMISSION



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AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	test	948509476	8745

## Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777677