



16 December 2024  
Volanti Inflight Catering

# Invoice No. 2152

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

## Invoice Details

Id	Purchase Date	Action
2152	16 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
16 December 2024	5:45 PM	Phoenix Sky Harbor PHX	35435

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



## Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Vegan Tamale						
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	\$140.00	USD
Order Total	\$181.40	USD

HANDLING AGENT AND PERMISSION



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AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	test	2147483647	454

## Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	3543543554