



22 January 2025
Volanti Inflight Catering

Invoice No. 2501

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

Invoice Details

Id	Purchase Date	Action
2501	22 January 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 January 2025	1:00 AM	Phoenix Sky Harbor PHX	2222

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Both



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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	\$2.45	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$41.40	USD

HANDLING AGENT AND PERMISSION



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AIRPORT**HANDLING AGENT****TELEPHONE****PPR - PERMIT**

Phoenix Sky Harbor PHX

Billing Address**ADDRESS****EMAIL**

sandeep_test@test.com

MOBILE

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