



25 December 2024
Volanti Inflight Catering

Invoice No. 2303

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

Invoice Details

Id	Purchase Date	Action
2303	25 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
27 December 2024	1:00 AM	Scottsdale Airport SDL	hsthth
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



25 December 2024
Volanti Inflight Catering

Invoice No. 2303

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

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
Spaghetti						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD

TOTAL COST

Catering Charge	\$99.90	USD
Tax	\$6.29	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$106.19	USD



25 December 2024
Volanti Inflight Catering

Invoice No.
2303

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

HANDLING AGENT AND PERMISSION

AIRPORT

Scottsdale Airport SDL

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

fghfghfgh@dsrreg.hh

MOBILE

453453453453