



21 February 2025
Volanti Inflight Catering

Invoice No.
2569

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

Invoice Details

Id	Purchase Date	Action
2569	21 February 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
22 February 2025	12:30 AM	Phoenix Sky Harbor PHX	54655
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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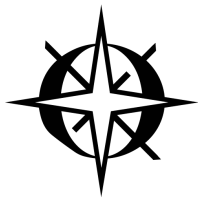
ORDER REQUEST

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	\$2.45	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

MOBILE

admin@example.com

4654765767