

12 December 2024 Volanti Inflight Catering

Invoice No. 2092

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

Invoice Details

Id Purchase Date Action

2092 12 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

12 December 2024 12:00 PM Phoenix Sky Harbor PHX 56467

READY TO SERVE CABIN HOST MICROWAVE/OVEN

SERVE CABIN 11031 MICROWAVE/C

Packaging

Microwave



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Dinner Entrees						
Vegan Tamale Ground roasted corn. Green chili. Flax seed. Quinoa.		1	Piece	\$38.95	\$38.95	USD
Tomatillo salsa. Southwest coleslaw						
TOTAL COST						
Catering Charge				\$38	.95	USD
Тах				2.4	500	USD
Additional Handling Charge				\$0.00		USD
Order Total				\$41	.40	USD
HANDLING AGENT AND PERMIS	SION					



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

ram@mindwebtree.com 0989777676