



24 December 2024  
Volanti Inflight Catering

Invoice No.  
2285

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

### Invoice Details

Id	Purchase Date	Action
2285	24 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 December 2024	12:30 AM	Phoenix Sky Harbor PHX	4646

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave

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## Notes

[illegible]

## 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



# Invoice No. 2285

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

## HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

## Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777676