

10 December 2024 Volanti Inflight Catering

Invoice No. 1983

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

Invoice Details

Id Purchase Date Action

1983 10 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

10 December 2024 5:45 PM Phoenix Sky Harbor PHX 65876

READY TO SERVE CABIN HOST MICROWAVE/OVEN

,

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. Tomatillo salsa. Southwest coleslaw		1	Piece	\$38.95	\$38.95	USD
TOTAL COST						
Catering Charge Tax Additional Handling Charge Order Total				\$38 2.4 \$0.0 \$41	500 00	USD USD USD
HANDLING AGENT AND PERMIS	SSION					



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 46547657678