



15 January 2025  
Volanti Inflight Catering

# Invoice No. 2403

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

## Invoice Details

Id	Purchase Date	Action
2403	15 January 2025	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
16 January 2025	12:30 AM	Phoenix Sky Harbor PHX	45646

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



## Packaging

Microwave

Invoice No.  
2403

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## Support

sfdsgdsg

01-15-2025 12:01:19 PM

## 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



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**Order Total**

**\$41.40**

**USD**

#### HANDLING AGENT AND PERMISSION

**AIRPORT**

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

Phoenix Sky Harbor PHX

#### Billing Address

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

0989777674