

07 February 2025 Volanti Inflight Catering

Invoice No. 2538

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

Invoice Details

Id Purchase Date Action

2538 07 February 2025

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

10 February 2025 1:30 AM Phoenix Sky Harbor PHX 895659

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
Spaghetti Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD
Prime Cut Filet Hand cut in house.		1	Piece	\$76.95	\$76.95	USD
Meatballs Housemade Marinara.		2	Piece	\$28.95	\$57.90	USD



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Green chili	mac and	i cneese
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Aged cheddar cheese. Green chile. Cilantro. Panko parmesan blend.

2 Piece \$45.95 \$91.9

\$91.90

USD

USD

Chilean Sea bass

Lemon caper butter sauce.

Piece \$80.95 \$80.95

TOTAL COST

Catering Charge \$407.60 USD

Tax \$25.68 USD

Additional Handling Charge \$0.00 USD

Order Total \$433.28 USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



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Billing Address

ADDRESS EMAIL MOBILE

tanish@mindwebtree.com 9886595656