

24 December 2024 Volanti Inflight Catering

Invoice No. 2291

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

Invoice Details

Id Purchase Date Action

2291 24 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

25 December 2024 12:30 AM Phoenix Sky Harbor PHX 4646

READY TO SERVE CABIN HOST MICROWAVE/OVEN

RVE CABINTIOST MICROWAVE/OVE

Packaging

Microwave



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|--|-------|-----|-------|--------------|---------------|----------|
| Spaghetti Housemade Marinara. | | 1 | Piece | \$60.95 | \$60.95 | USD |
| 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 | \$99.90 | USD |
|----------------------------|----------|-----|
| Tax | \$6.29 | USD |
| Additional Handling Charge | \$0.00 | USD |
| Order Total | \$106.19 | USD |



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

info@mindwebtree.com 0989777676