



03 December 2024
Volanti Inflight Catering

Invoice No. 1892

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

Invoice Details

Id	Purchase Date	Action
1892	03 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
03 December 2024	2:45 PM	Phoenix Sky Harbor PHX	46547

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

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		5	Piece	\$38.95	\$194.75	USD
Spaghetti						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD
Meatballs						
Housemade Marinara.		1	Piece	\$28.95	\$28.95	USD
Beverages						
Volvio Water						
NEED DESCRIPTION		2	Piece	\$16.00	\$32.00	USD



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TOTAL COST

Catering Charge	\$316.65	USD
Tax	68.0300	USD
Additional Handling Charge	\$50.00	USD
Order Total	\$434.68	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	sandeep	2147483647	354

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	67578686754