

13 December 2024 Volanti Inflight Catering

Invoice No. 2124

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

Invoice Details

Id Purchase Date Action

2124 13 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

15 December 2024 1:30 AM Phoenix Sky Harbor PHX 5654

READY TO SERVE

CABIN HOST

MICROWAVE/OVEN





Packaging

Microwave



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ORDER REQUEST										
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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Salad						
Sesame Ginger Salad (Chicken)						
Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.		1	Piece	\$1.00	\$1.00	USD
Lunch						
Chef's Choice Box						
Choice of ham. Turkey. Mediterranean Tun. or Pesto chicken. Chef's choice sides.		1	Piece	\$1.00	\$1.00	USD
TOTAL COST						
Catering Charge				\$5.00		USD



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Тах	0.3200	USD
Additional Handling Charge	\$100.00	USD

Order Total \$105.32 USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX test 2147483647 985

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 5465476756