



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	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 December 2024	12:30 AM	Phoenix Sky Harbor PHX	4646

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



Invoice No.  
2291

24 December 2024  
Volanti Inflight Catering

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Spaghetti		1	Piece	\$60.95	\$60.95	USD
Housemade Marinara.						
Vegan Tamale		1	Piece	\$38.95	\$38.95	USD
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw						
TOTAL COST						
Catering Charge				\$99.90		USD
Tax				\$6.29		USD
Additional Handling Charge				\$0.00		USD
Order Total				\$106.19		USD



24 December 2024  
Volanti Inflight Catering

Invoice No.  
2291

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

#### HANDLING AGENT AND PERMISSION

##### AIRPORT

Phoenix Sky Harbor PHX

##### HANDLING AGENT

##### TELEPHONE

##### PPR - PERMIT

#### Billing Address

##### ADDRESS

##### EMAIL

ram@mindwebtree.com

##### MOBILE

0989777676