

Volanti Inflight Catering

Invoice No. 1752

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

Invoice Details

Id Purchase Date Action

1752 29 November 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

29 November 2024 7:30 PM Test Airport 56567

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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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		3	Piece	\$38.95	\$116.85	USD	
Spaghetti Housemade Marinara.		2	Piece	\$60.95	\$121.90	USD	
TOTAL COST							
Catering Charge Tax				\$238.75 23.3700		USD	
Additional Handling Charge				\$0.00		USD	



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Order Total \$262.12 USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Test Airport

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777675