



08 January 2025
Volanti Inflight Catering

Invoice No. 2386

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

Invoice Details

Id	Purchase Date	Action
2386	08 January 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
08 January 2025	6:30 PM	Phoenix Sky Harbor PHX	895645
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Vegan Tamale						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		5	Piece	\$38.95	\$194.75	

TOTAL COST

Catering Charge	\$194.75
Tax	\$12.27
Additional Handling Charge	\$0.00
Order Total	\$207.02

HANDLING AGENT AND PERMISSION



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AIRPORT**HANDLING AGENT****TELEPHONE****PPR - PERMIT**

Phoenix Sky Harbor PHX

Billing Address**ADDRESS****EMAIL****MOBILE**

test__test@test.com

8929659695