



03 December 2024
Volanti Inflight Catering

Invoice No.
1893

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

Invoice Details

Id	Purchase Date	Action
1893	03 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
04 December 2024	12:00 AM	Test Airport	5466
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		4	Piece	\$38.95	\$155.80	USD

TOTAL COST

Catering Charge	\$155.80	USD
Tax	31.1600	USD
Additional Handling Charge	\$50.00	USD
Order Total	\$236.96	USD

HANDLING AGENT AND PERMISSION



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AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Test Airport	545454	2147483647	5656

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777675