



29 November 2024  
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 | <a href="#">Pay Now</a> |

| 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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## ORDER REQUEST

| ITEM   | NOTES | QTY | UNIT  | UNIT COST | TOTAL COST | CURRENCY |
|--|-------|-----|-------|-----------|------------|----------|
| Dinner Entrees   |       |     |       |           |            |          |
| <b>Vegan Tamale</b>  |       |     |       |           |            |          |
| Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw |       | 3   | Piece | \$38.95   | \$116.85   | USD      |
| <b>Spaghetti</b>   |       |     |       |           |            |          |
| Housemade Marinara.  |       | 2   | Piece | \$60.95   | \$121.90   | USD      |
| TOTAL COST   |       |     |       |           |            |          |
| Catering Charge  |       |     |       | \$238.75  |            | USD      |
| Tax  |       |     |       | 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 |