



24 December 2024
Volanti Inflight Catering

Invoice No.
2299

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

Invoice Details

Id	Purchase Date	Action
2299	24 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
26 December 2024	1:00 AM	Phoenix Sky Harbor PHX	54654

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		1	Piece	\$38.95	\$38.95	USD
Spaghetti						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD

TOTAL COST

Catering Charge	\$99.90	USD
Tax	\$6.29	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$106.19	USD



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HANDLING AGENT AND PERMISSION

AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

test@mindwebtree.com

MOBILE

0989777675