



22 November 2024
Volanti Inflight Catering

Invoice No.
1510

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 1510 | 22 November 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|------------------------|----------|
| 22 November 2024 | 11:45 AM | Phoenix Sky Harbor PHX | 5467567 |

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



22 November 2024
Volanti Inflight Catering

Invoice No. 1510

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

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 | | 1 | Piece | \$38.95 | \$38.95 | USD |
| Spaghetti | | | | | | |
| Housemade Marinara. | | 1 | Piece | \$60.95 | \$60.95 | USD |
| TOTAL COST | | | | | | |
| Catering Charge | | | | \$99.90 | | USD |
| Additional Handling Charge | | | | \$0.00 | | USD |
| Grand Total | | | | \$99.90 | | USD |



22 November 2024
Volanti Inflight Catering

Invoice No.
1510

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

HANDLING AGENT AND PERMISSION

AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

5436546443