Invoice No. 2285

24 December 2024
Volanti Inflight Catering

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

Invoice Details

Id	Purchase Date	Action
2285	24 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 December 2024	**12:30 AM**	**Phoenix Sky Harbor PHX**	**4646**

READY TO SERVE	CABIN HOST	MICROWAVE/OVEN

Packaging

Microwave

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Notes

Support	dsadfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdf

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

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

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777676