

12 December 2024 Volanti Inflight Catering

Invoice No. 2086

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

Invoice Details

Id Purchase Date Action

2086 12 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

12 December 2024 10:45 AM Phoenix Sky Harbor PHX 5646

READY TO SERVE CABIN HOST MICROWAVE/OVEN

TO SERVE CABIN HOST WICK

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		1	Piece	\$38.95	\$38.95	USD
Breakfast						
Irish Steel Cut Oats Berries. Brown sugar. Butter.		1	Piece	\$25.95	\$25.95	USD
Blueberry Pancakes Vermont maple syrup. Whipped butter.		1	Piece	\$49.95	\$49.95	USD



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TOTAL COST

Catering Charge	\$166.75	USD
Tax	10.5100	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$177.26	USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777674