

Invoice No. 2126

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

Invoice Details

Id Purchase Date Action

2126 13 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

15 December 2024 1:00 AM Phoenix Sky Harbor PHX 5654

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Salad						
Lunch						
Sesame Ginger Salad Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.		1	Piece	\$1.00	\$1.00	USD
Peruvian Salad Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.		1	Piece	\$1.00	\$1.00	USD



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Peruvian Salad					
Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.	1	Piece	\$1.00	\$1.00	USD
Peruvian Salad					
Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.	1	Piece	\$1.00	\$1.00	USD
Chef's Choice Box					
Choice of ham. Turkey. Mediterranean Tun. or Pesto chicken. Chef's choice sides.	1	Piece	\$1.00	\$1.00	USD
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Choice of ham. Turkey. Mediterranean Tun. or Pesto chicken. Chef's choice sides.	1	Piece	\$1.00	\$1.00	USD



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TOTAL COST

Catering Charge	\$6.00	USD
Тах	0.3800	USD
Additional Handling Charge	\$50.00	USD
Order Total	\$56.38	USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX testys 2147483647 65467

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 5465476756