



11 December 2024
Volanti Inflight Catering

Invoice No. 2085

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

Invoice Details

Id	Purchase Date	Action
2085	11 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
13 December 2024	1:00 AM	Phoenix Sky Harbor PHX	565467

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



11 December 2024
Volanti Inflight Catering

Invoice No. 2085

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
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



11 December 2024
Volanti Inflight Catering

Invoice No. 2085

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

TOTAL COST

Catering Charge	\$143.80	USD
Tax	9.0600	USD
Additional Handling Charge	\$200.00	USD
Order Total	\$352.86	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	test	2147483647	4656

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777676