



29 November 2024
Volanti Inflight Catering

Invoice No. 1737

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

Invoice Details

Id	Purchase Date	Action
1737	29 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
29 November 2024	5:15 PM	Phoenix Sky Harbor PHX	5656
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

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		3	Piece	\$38.95	\$116.85	USD
TOTAL COST						
Catering Charge				\$116.85		USD
Tax				35.0550		USD
Additional Handling Charge				\$50.00		USD
Order Total				\$201.91		USD
HANDLING AGENT AND PERMISSION						



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AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

test

TELEPHONE

2147483647

PPR - PERMIT

5555

Billing Address**ADDRESS****EMAIL**

sandeep@mindwebtree.com

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