



24 December 2024
Volanti Inflight Catering

Invoice No.
2292

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

Invoice Details

Id	Purchase Date	Action
2292	24 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 December 2024	12:30 AM	Phoenix Sky Harbor PHX	54654

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



24 December 2024
Volanti Inflight Catering

Invoice No. 2292

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

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
Vegan Tamale						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw	test	1	Piece	\$38.95	\$38.95	USD

TOTAL COST



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Catering Charge	\$138.85	USD
Tax	\$8.75	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$147.60	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	test@mindwebtree.com	0989777675