



18 December 2024
Volanti Inflight Catering

Invoice No.
2170

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

Invoice Details

Id	Purchase Date	Action
2170	18 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
18 December 2024	1:15 PM	Test Airport	7689
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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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		2	Piece	\$38.95	\$77.90	USD
Irish Steel Cut Oats						
Berries. Brown sugar. Butter.		1	Piece	\$25.95	\$25.95	USD
Irish Steel Cut Oats						
Berries. Brown sugar. Butter.		1	Piece	\$25.95	\$25.95	USD
TOTAL COST						
Catering Charge				\$129.80		USD



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Tax	\$25.96	USD
Additional Handling Charge	\$150.00	USD
Order Total	\$305.76	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Test Airport	test	2147483647	5765

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	09586789585