



25 December 2024
Volanti Inflight Catering

Invoice No. 2309

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

Invoice Details

Id	Purchase Date	Action
2309	25 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
27 December 2024	1:30 AM	Phoenix Sky Harbor PHX	sasdasd
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave

Invoice No.
2309

Notes

Support

[illegible]

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

TOTAL COST



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Catering Charge	\$99.90	USD
Tax	\$6.29	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$106.19	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777674