



12 December 2024  
Volanti Inflight Catering

# Invoice No. 2087

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

## Invoice Details

Id	Purchase Date	Action
2087	12 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
13 December 2024	12:30 AM	Phoenix Sky Harbor PHX	5646
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						
<b>Vegan Tamale</b>						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		1	Piece	\$38.95	\$38.95	USD

## TOTAL COST

Catering Charge	\$38.95	USD
Tax	2.4500	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$41.40	USD

## HANDLING AGENT AND PERMISSION



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**AIRPORT**

Phoenix Sky Harbor PHX

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

0989777674