



29 November 2024
Volanti Inflight Catering

Invoice No.
1723

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

Invoice Details

Id	Purchase Date	Action
1723	29 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
30 November 2024	12:30 AM	Test Airport	46547
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		1	Piece	\$38.95	\$50.64	USD

TOTAL COST

Catering Charge	\$50.64	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$50.64	USD

HANDLING AGENT AND PERMISSION



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AIRPORT

Test Airport

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

67578686754