



04 December 2024  
Volanti Inflight Catering

Invoice No.  
1900

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

### Invoice Details

Id	Purchase Date	Action
1900	04 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
04 December 2024	11:15 AM	Phoenix Sky Harbor PHX	6678

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



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## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
<b>Irish Steel Cut Oats</b>		1	Piece	\$25.95	\$25.95	USD
Berries. Brown sugar. Butter.						
Dinner Entrees						
<b>Vegan Tamale</b>						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw						
		2	Piece	\$38.95	\$77.90	USD
TOTAL COST						
<b>Catering Charge</b>				\$103.85		USD
<b>Tax</b>				4.9100		USD



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Additional Handling Charge	\$0.00	USD
Order Total	\$108.76	USD

#### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

#### Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777676