

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



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Notes	
Support	xwrasdcrfsgdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfdfd

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



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Spaghetti

Housemade Marinara.

1 Piece

\$60.95

\$60.95

USD

TOTAL COST

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