



13 December 2024
Volanti Inflight Catering

Invoice No. 2126

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

Invoice Details

Id	Purchase Date	Action
2126	13 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
15 December 2024	1:00 AM	Phoenix Sky Harbor PHX	5654

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



13 December 2024
Volanti Inflight Catering

Invoice No. 2126

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Salad						
Sesame Ginger Salad (Chicken)						
Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.		1	Piece	\$1.00	\$1.00	USD
Peruvian Salad (Chicken)						
Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.		1	Piece	\$1.00	\$1.00	USD
Lunch						



13 December 2024
Volanti Inflight Catering

Invoice No. 2126

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

Chef's Choice Box

Choice of ham. Turkey.
Mediterranean Tun. or Pesto
chicken. Chef's choice sides.

1 Piece \$1.00 \$1.00 USD

TOTAL COST

Catering Charge	\$6.00	USD
Tax	0.3800	USD
Additional Handling Charge	\$50.00	USD
Order Total	\$56.38	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	testys	2147483647	65467

Billing Address

ADDRESS	EMAIL	MOBILE
---------	-------	--------



13 December 2024
Volanti Inflight Catering

Invoice No. 2126

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

sandeep@mindwebtree.com

5465476756