

29 November 2024 Volanti Inflight Catering

Invoice No. 1745

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

Invoice Details

Id Purchase Date Action

1745 29 November 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

29 November 2024 7:00 PM Phoenix Sky Harbor PHX 56567

READY TO SERVE CABIN HOST MICROWAVE/OVEN

CADIN HUST





Microwave



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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	\$38.95	USD
Spaghetti Housemade Marinara.		2	Piece	\$60.95	\$121.90	USD
TOTAL COST						
Catering Charge Tax				\$160.85 11.6900		USD USD
Additional Handling Charge				\$0.00	1	USD



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Order Total \$172.54 USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777675