



10 September 2024
Volanti Inflight Catering

Invoice No. 788

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

Invoice Details

Id	Purchase Date	Action
788	10 September 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
10 September 2024	11:15 AM	Phoenix Sky Harbor PHX	4646

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		5	Piece	\$38.95	\$194.75	USD
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		9	Piece	\$29.98	\$269.82	USD
Wine						
WL St Germain Elderflower						
NEED DESCRIPTION		1	Piece	\$280.00	\$280.00	USD



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Ziata Sauvignon Blanc

NEED DESCRIPTION

1	Piece	\$65.95	\$65.95	USD
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side

applewood smoked bacon

NEED DESCRIPTION

2	Piece	\$14.95	\$29.90	USD
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TOTAL COST

Catering Charge	\$840.42	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$840.42	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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Billing Address

ADDRESS

EMAIL

MOBILE

ram@mindwebtree.com

0989777670