



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 | <a href="#">Pay Now</a> |

| 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

[illegible]

## 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      |
| Spaghetti  |       |     |       |           |            |          |
| Housemade Marinara.  |       | 1   | Piece | \$60.95   | \$60.95    | USD      |

TOTAL COST



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|                            |          |     |
|----------------------------|----------|-----|
| 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 |