



29 November 2024
Volanti Inflight Catering

Invoice No. 1753

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

Invoice Details

Id	Purchase Date	Action
1753	29 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
29 November 2024	7:45 PM	Scottsdale Airport SDL	46547

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



29 November 2024
Volanti Inflight Catering

Invoice No.
1753

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

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		1	Piece	\$38.95	\$38.95	USD
TOTAL COST						
Catering Charge				\$38.95		USD
Tax				11.6900		USD
Additional Handling Charge				\$0.00		USD
Order Total				\$50.64		USD
HANDLING AGENT AND PERMISSION						



29 November 2024
Volanti Inflight Catering

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

Invoice No.
1753

AIRPORT

Scottsdale Airport SDL

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

67578686754