



25 December 2024
Volanti Inflight Catering

Invoice No.
2305

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

Invoice Details

Id	Purchase Date	Action
2305	25 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
27 December 2024	12:30 AM	Phoenix Sky Harbor PHX	576576

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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Notes

Support testtgsds 2024-12-25 10:22:32

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

TOTAL COST

Catering Charge	\$38.95	USD
Tax	\$2.45	USD
Additional Handling Charge	\$0.00	USD



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Order Total

\$41.40

USD

HANDLING AGENT AND PERMISSION

AIRPORT

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

5767867980