



28 November 2024  
Volanti Inflight Catering

Invoice No.  
1711

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

### Invoice Details

Id	Purchase Date	Action
1711	28 November 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
30 November 2024	1:00 AM	Scottsdale Airport SDL	32435
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		1	Piece	\$38.95	\$38.95	USD
Breakfast						
Irish Steel Cut Oats						
Berries. Brown sugar. Butter.		2	Piece	\$25.95	\$51.90	USD
TOTAL COST						
Catering Charge				\$90.85		USD
Additional Handling Charge				\$50.00		USD



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**Grand Total**

**\$140.85**

**USD**

#### HANDLING AGENT AND PERMISSION

##### AIRPORT

Scottsdale Airport SDL

##### HANDLING AGENT

test

##### TELEPHONE

2147483647

##### PPR - PERMIT

56657

#### Billing Address

##### ADDRESS

##### EMAIL

ram3423@mindwebtree.com

##### MOBILE

0989777674