



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	Pay Now

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