



27 December 2024  
Volanti Inflight Catering

Invoice No.  
2329

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

### Invoice Details

Id	Purchase Date	Action
2329	27 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
28 December 2024	12:30 AM	Phoenix Sky Harbor PHX	6567568

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



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## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
<b>Vegan Tamale</b>						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		1	Piece	\$38.95	\$38.95	USD
<b>Spaghetti</b>						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD

## TOTAL COST

Catering Charge	\$99.90	USD
Tax	\$6.29	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$106.19	USD



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#### HANDLING AGENT AND PERMISSION

##### AIRPORT

Phoenix Sky Harbor PHX

##### HANDLING AGENT

##### TELEPHONE

##### PPR - PERMIT

#### Billing Address

##### ADDRESS

##### EMAIL

test\_\_\_\_Quickbook@test.com

##### MOBILE

46567567868