



24 December 2024  
Volanti Inflight Catering

# Invoice No. 2288

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

## Invoice Details

Id	Purchase Date	Action
2288	24 December 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 December 2024	12:30 AM	Phoenix Sky Harbor PHX	sasdasd
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

## Packaging

Microwave



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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		30	Piece	\$38.95	\$1,168.50	USD

TOTAL COST

Catering Charge	\$1,168.50	USD
Tax	\$73.62	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$1,242.12	USD

HANDLING AGENT AND PERMISSION



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**AIRPORT****HANDLING AGENT****TELEPHONE****PPR - PERMIT**

Phoenix Sky Harbor PHX

**Billing Address****ADDRESS****EMAIL****MOBILE**

sandeep@mindwebtree.com

0989777674