

16 December 2024 Volanti Inflight Catering

Invoice No. 2152

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

Invoice Details

Id Purchase Date Action

2152 16 December 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

16 December 2024 5:45 PM Test Airport 35435

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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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
Тах				7.79	900	USD
Additional Handling Charge				\$0.0	00	USD
Order Total				\$46	5.74	USD

HANDLING AGENT AND PERMISSION



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Test Airport

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 3543543554