



24 December 2024
Volanti Inflight Catering

Invoice No.
2285

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 2285 | 24 December 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|------------------------|----------|
| 25 December 2024 | 12:30 AM | Phoenix Sky Harbor PHX | 4646 |

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave

Invoice No.
2285

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Notes

[illegible]

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 | | 1 | Piece | \$38.95 | \$38.95 | USD |
| Spaghetti | | | | | | |
| Housemade Marinara. | | 1 | Piece | \$60.95 | \$60.95 | USD |

TOTAL COST



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

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX | | | |

Billing Address

| ADDRESS | EMAIL | MOBILE |
|---------|-------------------------|------------|
| | sandeep@mindwebtree.com | 0989777676 |