



29 November 2024
Volanti Inflight Catering

Invoice No. 1751

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

Invoice Details

Id	Purchase Date	Action
1751	29 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
01 December 2024	1:00 AM	Phoenix Sky Harbor PHX	56567
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		2	Piece	\$38.95	\$77.90	USD
Spaghetti						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD
Prime Cut Filet						
Hand cut in house.		1	Piece	\$76.95	\$76.95	USD
TOTAL COST						



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Catering Charge	\$215.80	USD
Tax	23.3700	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$239.17	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777675