



11 December 2024
Volanti Inflight Catering

Invoice No. 2064

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

Invoice Details

Id	Purchase Date	Action
2064	11 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
11 December 2024	5:00 PM	Phoenix Sky Harbor PHX	5466
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		1	Piece	\$38.95	\$38.95	USD
TOTAL COST						
Catering Charge				\$38.95		USD
Tax				2.4500		USD
Additional Handling Charge				\$200.00		USD
Order Total				\$241.40		USD
HANDLING AGENT AND PERMISSION						



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AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	test	2147483647	5555

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777677