

09 December 2024 Volanti Inflight Catering

Invoice No. 1925

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

Invoice Details

Id Purchase Date Action

1925 09 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

10 December 2024 12:30 AM Phoenix Sky Harbor PHX 45654

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



Invoice No. 1925

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

Volanti Inflight Catering

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				2.45	500	USD
Additional Handling Charge				\$0.0	00	USD
Order Total				\$41	.40	USD
HANDLING AGENT AND PERMIS	SSION					



09 December 2024 Volanti Inflight Catering

Invoice No. 1925

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

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777674