

07 February 2025 Volanti Inflight Catering

Invoice No. 2528

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

Invoice Details

Id Purchase Date Action

2528 07 February 2025

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

08 February 2025 12:30 AM Phoenix Sky Harbor PHX 567567

READY TO SERVE CABIN HOST MICROWAVE/OVEN

O SERVE CABIN 11031 MICROWAVE/O

Packaging

Microwave



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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 |
| TOTAL COST | | | | | | |
| Catering Charge | | | | \$38 | .95 | USD |
| Тах | | | | \$2.4 | 1 5 | USD |
| Additional Handling Charge | | | | \$0.0 | 00 | USD |
| Order Total | | | | \$41 | .40 | USD |
| | | | | | | |

HANDLING AGENT AND PERMISSION



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777674