



29 November 2024  
Volanti Inflight Catering

# Invoice No. 1744

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

## Invoice Details

Id	Purchase Date	Action
1744	29 November 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
29 November 2024	6:30 PM	Scottsdale Airport SDL	46547
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						
<b>Vegan Tamale</b>						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		2	Piece	\$38.95	\$77.90	USD
Beverages						
<b>Volvio Water</b>						
NEED DESCRIPTION		2	Piece	\$16.00	\$32.00	USD
Dessert						
<b>Lemon Bar</b>						
NEED DESCRIPTION		1	Piece	\$1.00	\$1.00	USD



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#### TOTAL COST

Catering Charge	\$110.90	USD
Tax	0.3000	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$144.17	USD

#### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Scottsdale Airport SDL			

#### Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	67578686754