

08 January 2025 Volanti Inflight Catering

Invoice No. 2384

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

Invoice Details

Id Purchase Date Action

2384 08 January 2025

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

11 January 2025 1:00 AM Scottsdale Airport SDL 3544567

READY TO SERVE CABIN HOST MICROWAVE/OVEN

★

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
Spaghetti Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD
TOTAL COST						
Catering Charge Tax Additional Handling Charge	\$99.90 \$6.29 \$0.00)	USD USD USD		
Order Total				\$106. ²	19	USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Scottsdale Airport SDL

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777674