

25 December 2024 Volanti Inflight Catering

Invoice No. 2301

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

Invoice Details

Id Purchase Date Action

2301 25 December 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

27 December 2024 1:30 AM Phoenix Sky Harbor PHX sasdasd

READY TO SERVE CABI

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 Order Total				\$99.90 \$6.29 \$0.00 \$106.1		USD USD USD USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777674