



29 November 2024
Volanti Inflight Catering

Invoice No. 1737

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

Invoice Details

Id	Purchase Date	Action
1737	29 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
29 November 2024	5:15 PM	Phoenix Sky Harbor PHX	5656

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



Invoice No.
1737

29 November 2024
Volanti Inflight Catering

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

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		3	Piece	\$38.95	\$151.90	USD
TOTAL COST						
Catering Charge				\$151.91		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$151.91		USD

HANDLING AGENT AND PERMISSION



29 November 2024
Volanti Inflight Catering

Invoice No.
1737

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

AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

9898967876