



11 December 2024
Volanti Inflight Catering

Invoice No. 2084

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

Invoice Details

Id	Purchase Date	Action
2084	11 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 December 2024	12:30 AM	Phoenix Sky Harbor PHX	565467

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						
Vegan Tamale						
Ground roasted corn. Green chili. Flax seed. Quinoa. Tomatillo salsa. Southwest coleslaw		1	Piece	\$38.95	\$38.95	USD
Breakfast						
Blueberry Pancakes						
Vermont maple syrup. Whipped butter.		1	Piece	\$49.95	\$49.95	USD
TOTAL COST						
Catering Charge				\$88.90		USD
Tax				5.6000		USD



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Additional Handling Charge	\$50.00	USD
Order Total	\$144.50	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	test	2147483647	46

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777676