



"Celebrating Food in Flight"

INVOICE DATE	SHIP DATE	INVOICE NO.
8/20/2004	8/20/2004	78669

COMPANY NAME
International Group, Inc. / PH IAD c/o Piedmont Hawthorne IAD Washington Dulles International Airport 23411 Autopilot Drive Dulles, VA 20166

SHIP TO
Piedmont Hawthorne IAD Washington Dulles International Airport 23411 Autopilot Drive Dulles, VA 20166

TAIL/FLT/TRIP	TERMS	CONTACT	INVOICED BY	DELIVERY TIME
N63MU	Net 10	Rachel	JSW	0900
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
10	Baby Field Green Salad Small		7.95	79.50
	Incl Assorted Dressings OTS		0.00	0.00
	Incl Rolls & Butter OTS		0.00	0.00
10	Assorted Sandwich / Wrap Tray		18.95	189.50
	Incl Assort Condiments Tray OTS		0.00	0.00
10	Assorted Cookies & Brownies Tray		9.95	99.50
10	Imported & Domestic Cheese Display		22.95	229.50
	Incl Assort Crackers OTS		0.00	0.00
10	Garden Vegetable Display		16.95	169.50
	Incl Artichoke Dip OTS		0.00	0.00
8	Cheesecake Burrito w/ Fresh Fruit Compote		10.50	84.00
10	Tortilla Chips & Salsa Basket		9.95	99.50
6	Grilled Chicken Quesadilla		15.95	95.70
6	Grilled Cheese Quesadilla		12.95	77.70
6	Chicken Fajita Entree		26.95	161.70
6	Steak Fajita Entree		28.95	173.70
12	Incl Fajita Vegetables		0.00	0.00
12	Incl Item: Black Beans		0.00	0.00
The Air Culinaire, Inc. Team Thanks You Very Much For Your Patronage.			Total	

Remit to: 805 South 20th Street, Arlington, VA 22202-2613
Telephone: 703-920-2040 Fax: 703-521-1446 Email: ChefGuy@prodigy.net

Received By: *Rachel J. Simon* Time: 0810



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N63MU	Net 10	Rachel	JSW	0900
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
12	Incl Assort Condiments Tray OTS: Flour Tortillas, Salsa, Sour Cream, Limes, Black Olives, Guacamole, Tomatoes, Shredded Cheese		0.00	0.00
	Subtotal			1,459.80
	Delivery Charge: DCA / IAD		12.25	12.25
	VA Retail Sales Tax		4.50%	0.00
The Air Culinaire, Inc. Team Thanks You Very Much For Your Patronage.			Total	\$1,472.05

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