



# Invoice No. 870

17 September 2024  
Volanti Inflight Catering

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

## Invoice Details

Id	Purchase Date	Action
870	17 September 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
10 October 2010	4:00 PM	Phoenix Sky Harbor PHX	12345
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

## Packaging

both



17 September 2024  
Volanti Inflight Catering

Invoice No.  
870

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

### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
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TOTAL COST						
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Catering Charge					\$2.00	USD
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Additional Handling Charge					\$0.00	USD
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Grand Total					\$2.00	USD
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### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
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Phoenix Sky Harbor PHX			
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### Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	1234567890