



23 January 2025
Volanti Inflight Catering

Invoice No. 2518

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

Invoice Details

| Id | Purchase Date | Action |
|------|-----------------|-------------------------|
| 2518 | 23 January 2025 | Pay Now |

DELIVERY DATE

04 April 2025

DELIVERY TIME

9:30 PM

LOCATION

Scottsdale Airport SDL

AIRCRAFT

111111

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Both



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Notes

Support ffsdfgdg 01-23-2025 03:29:38 PM

ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|---|-----------|-----|-------|-----------|------------|----------|
| Sesame Ginger Salad (Shrimp) | | | | | | |
| Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette. | test_test | 16 | Piece | \$1.00 | \$16.00 | USD |

TOTAL COST

| | | |
|----------------------------|---------|-----|
| Catering Charge | \$16.00 | USD |
| Tax | \$1.01 | USD |
| Additional Handling Charge | \$0.00 | USD |



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Order Total

\$17.01

USD

HANDLING AGENT AND PERMISSION

AIRPORT

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Scottsdale Airport SDL

Billing Address

ADDRESS

EMAIL

MOBILE

test_user2@test.com

98986563443