

28 March 2024 Volanti Inflight Catering

Purchase Order No. 12445546

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

		etai	

Id Purchase Date Action

645 28 March 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

30 March 2024 0:45 AM Phoenix Sky Harbor PHX 5656765

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Boxes



Purchase Order No. 12445546

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

_	_	_	_	_	_	_	 	_		_
$\overline{}$	ιп.	\mathbf{r}		п.	п			_	Sī	_
	11	.,		к.	ĸ		 	г.	_	

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Beverages						
San Pellegrino-Small NEED DESCRIPTION		1	Piece	\$7.00	\$7.00	USD
TOTAL COST						
Catering Charge Additional Handling C Grand Total	harge				\$7.00 \$78.00 \$85.00	USD USD USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	IELEPHONE	PPR - PERMII
Phoenix Sky Harbor PHX	Ram	2147483647	permit



28 March 2024 Volanti Inflight Catering

Purchase Order No. 12445546

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

Billing Address

ADDRESS EMAIL MOBILE

test, city, 3445, FL ram@mindw1ebtree.com 46567673434