



Purchase Order No. 123

07 November 2024
Volanti Inflight Catering

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

Invoice Details

Id	Purchase Date	Action
1065	07 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
08 November 2024	12:30 AM	Chandler KCHD	12345
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



Purchase Order No.
123

07 November 2024
Volanti Inflight Catering

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		1	Piece	\$29.98	\$29.98	USD
Beverages						
San Pellegrino-Small						
NEED DESCRIPTION		5	Piece	\$7.00	\$35.00	USD
TOTAL COST						
Catering Charge				\$64.98		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$64.98		USD



Purchase Order No. 123

07 November 2024
Volanti Inflight Catering

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

HANDLING AGENT AND PERMISSION

AIRPORT

Chandler KCHD

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

test, 54353, 134, AL

EMAIL

sandeep@mindwebtree.com

MOBILE

0989777676