

27 March 2024 Volanti Inflight Catering

Invoice No.

642

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

Invoice Details

Id Purchase Date Action

642 27 March 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

29 March 2024 1:00 AM demiurge11fsdfdfg 66@gmail.com

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Flexible packaging



Invoice No. 642

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

\cap D	ned	DEA	HECT
UK	DEK	KEW	UEST

HANDLING AGENT AND PERMISSION

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Wine						
Whistle Pig 10yr NEED DESCRIPTION		1	Piece	\$268.00	\$268.00	USD
TOTAL COST						
Catering Charge Additional Handling C Grand Total	harge				\$268.00 \$56.00 \$324.00	USD USD USD

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT

dfdfg 456456 permit



27 March 2024 Volanti Inflight Catering

Invoice No. 642

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

Billing Address

ADDRESS EMAIL MOBILE

sdf, df, 02532, HI demiurge11fsdfdfg66@gmail.com 346456456465