



18 September 2024
Volanti Inflight Catering

Invoice No.
887

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

Invoice Details

Id	Purchase Date	Action
887	18 September 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
19 September 2024	12:00 AM	Test Airport	4645
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



Invoice No.
887

18 September 2024
Volanti Inflight Catering

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Beverages						
Milk		1	Piece	\$11.95	\$11.95	USD
NEED DESCRIPTION						
San Pellegrino-Large		1	Piece	\$13.00	\$13.00	USD
NEED DESCRIPTION						
TOTAL COST						
Catering Charge					\$24.95	USD
Additional Handling Charge					\$0.00	USD
Grand Total					\$24.95	USD

HANDLING AGENT AND PERMISSION



18 September 2024
Volanti Inflight Catering

Invoice No.
887

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

AIRPORT

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Test Airport

Billing Address

ADDRESS

EMAIL

MOBILE

ram@mindwebtree.com

0989777675