



28 November 2024
Volanti Inflight Catering

Invoice No. 1715

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 1715 | 28 November 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|------------------------|----------|
| 28 November 2024 | 6:00 PM | Phoenix Sky Harbor PHX | 46547 |

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|------------------|-------|-----|-------|-----------|------------|----------|
| Dessert | | | | | | |
| Lemon Bar | | | | | | |
| NEED DESCRIPTION | | 5 | Piece | \$1.00 | \$6.00 | USD |

TOTAL COST

| | | |
|-----------------------------------|---------------|------------|
| Catering Charge | \$6.00 | USD |
| Additional Handling Charge | \$0.00 | USD |
| Grand Total | \$6.00 | USD |

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX | | | |



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Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

67578686754