



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