



02 January 2025
Volanti Inflight Catering

Purchase Order No. test_purchase_number

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

Invoice Details

Id	Purchase Date	Action
2348	02 January 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
02 January 2025	10:45 AM	Phoenix Sky Harbor PHX	10TAU43

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Both



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Truffle NEED DESCRIPTION		1	Piece	\$8.95	\$8.95	USD
Lemon Bar NEED DESCRIPTION		1	Piece	\$1.00	\$1.00	USD
Irish Steel Cut Oats Berries. Brown sugar. Butter.		3	Piece	\$1,000.95	\$3,002.85	USD
TOTAL COST						
Catering Charge					\$3,012.80	USD
Tax					\$189.81	USD



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Additional Handling Charge	\$300.00	USD
Order Total	\$3,502.61	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	Test handling agent	2147483647	7789

Billing Address

ADDRESS	EMAIL	MOBILE
test billing address, test billing city, 54568, AZ	sandeep_1@mindwebtree.com	0989777674