



01 June 2024  
Volanti Inflight Catering

Invoice No.  
697

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

### Invoice Details

| Id  | Purchase Date | Action                  |
|-----|---------------|-------------------------|
| 697 | 01 June 2024  | <a href="#">Pay Now</a> |

### DELIVERY DATE

02 June 2024

### DELIVERY TIME

1:30 AM

### LOCATION

Scottsdale Airport SDL

### AIRCRAFT

54657567

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Oven



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## ORDER REQUEST

| ITEM   | NOTES | QTY | UNIT  | UNIT<br>COST | TOTAL<br>COST | CURRENCY |
|--|-------|-----|-------|--------------|---------------|----------|
| Salad  |       |     |       |              |               |          |
| <b>Peruvian Salad</b>  |       |     |       |              |               |          |
| Quinoa. Arugula. Cucumber.<br>Tomato. Golden raisin. Almond.<br>Radish. Mint. Olive oil. Lemon<br>juice. |       | 1   | Piece | \$1.00       | \$1.00        | USD      |
| TOTAL COST   |       |     |       |              |               |          |
| Catering Charge  |       |     |       | \$1.00       |               | USD      |
| Additional Handling Charge   |       |     |       | \$0.00       |               | USD      |
| Grand Total  |       |     |       | \$1.00       |               | USD      |

## HANDLING AGENT AND PERMISSION



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**AIRPORT**

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

Scottsdale Airport SDL

**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

ram1@mindwebtree.com

9788787878