



14 November 2024
Volanti Inflight Catering

Invoice No. 1089

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 1089 | 14 November 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|------------------------|----------|
| 14 November 2024 | 6:45 PM | Scottsdale Airport SDL | 9010 |

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Oven



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|--|-------|-----|-------|--------------|---------------|----------|
| Platters | | | | | | |
| Petit Fours Tray | | | | | | |
| 2 Person minimum. Assortment to include but not limited to mini cakes. Cookies. Chocolate pieces. Meringues. | | 5 | Piece | \$12.95 | \$64.75 | USD |

TOTAL COST

| | | |
|----------------------------|---------|-----|
| Catering Charge | \$64.75 | USD |
| Additional Handling Charge | \$0.00 | USD |
| Grand Total | \$64.75 | USD |

HANDLING AGENT AND PERMISSION



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AIRPORT

Scottsdale Airport SDL

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

9466044802