

16 July 2024 Volanti Inflight Catering

Purchase Order No. 1121

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

Invoice Details

Id Purchase Date Action

790 16 July 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

17 July 2024 12:00 AM Glendale 86764654

READY TO SERVE CABIN HOST MICROWAVE/OVEN

<u>×</u>

Packaging

Microwave



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Salad						
Sesame Ginger Salad Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.		1	Piece	\$100.00	\$100.00	USD
TOTAL COST						
Catering Charge Additional Handling Charge				\$100.00 \$34,531.0	00	USD USD
Grand Total				\$34,631.0	USD	

HANDLING AGENT AND PERMISSION



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Glendale w23412 345 3431111

Billing Address

ADDRESS EMAIL MOBILE

test-1, test--3, 1121, FL trial@gmail.com 4135435468