



24 April 2024
Volanti Inflight Catering

Invoice No. 732

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

Invoice Details

Id	Purchase Date	Action
732	24 April 2024	Pay Now

DELIVERY DATE

26 April 2024

DELIVERY TIME

0:15 AM

LOCATION

Phoenix Sky
Harbor PHX

AIRCRAFT

trial@gmail.com

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Aseptic processing



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Notes

Support ggghgfhg 2024-04-25 14:48:45

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Beverages						
San Pellegrino-Small		1	Piece	\$7.00	\$7.00	USD
NEED DESCRIPTION						

TOTAL COST

Catering Charge	\$7.00	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$7.00	USD



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HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	trial@gmail.com	4135435468