



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	<a href="#">Pay Now</a>

### DELIVERY DATE

26 April 2024

### DELIVERY TIME

0:15 AM

### LOCATION

Phoenix Sky  
Harbor PHX

### AIRCRAFT

tanish@mindwebtr  
ee.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
	tanish@mindwebtree.com	4135435468