

11 July 2024 Volanti Inflight Catering

Invoice No.

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

Invoice Details

Id Purchase Date Action

779 11 July 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

16 July 2024 1:30 AM Scottsdale Airport SDL 3245435345345

READY TO SERVE CABIN HOST MICROWAVE/OVEN

SERVE CABINTIOST MICROWAVE/OVER

Packaging

Oven



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AIRPORT

Invoice No. 779

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

ORDER REQUEST						
ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
Fruit Platter						
Assortment of melons. Berries. Seasonal exotic fruits.		10	Piece	\$10.00	\$100.00	USD
TOTAL COST						
Catering Charge			\$100.00		USD	
Additional Handling Charge				\$0.00		USD
Grand Total				\$10	0.00	USD
HANDLING AGENT AND PERM	IISSION					

TELEPHONE

PPR - PERMIT

HANDLING AGENT



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Scottsdale Airport SDL

Billing Address

ADDRESS EMAIL MOBILE

das@gmail.sdf 82734682736