Invoice No.



119415000 N. Airport Dr. Scottsdale, Arizona 85260, United States

18 November 2024 Volanti Inflight Catering

Invoice Details

Id Purchase Date Action

1194 18 November 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

20 November 2024 1:00 AM Glendale 5654

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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ORDER REQUEST						
ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
Pastry Platter						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		1	Piece	\$1.00	\$1.00	USD
TOTAL COST						
Catering Charge				\$	1.00	USD
Additional Handling Charge				\$(0.00	USD
Grand Total				\$^	1.00	USD
HANDLING AGENT AND PERMIS	SION					



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Glendale

Billing Address

ADDRESS EMAIL MOBILE

test211@gmail.com 7676767665