



06 July 2024
Volanti Inflight Catering

Invoice No. 753

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

Invoice Details

Id	Purchase Date	Action
753	06 July 2024	Pay Now

DELIVERY DATE

08 July 2024

DELIVERY TIME

12:00 AM

LOCATION

Chandler KCHD

AIRCRAFT

876867

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



06 July 2024
Volanti Inflight Catering

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

Invoice No.
753

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Dessert						
Lemon Bar						
NEED DESCRIPTION		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 PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Chandler KCHD			



Invoice No. 753

06 July 2024
Volanti Inflight Catering

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

Billing Address

ADDRESS

EMAIL

MOBILE

trial@gmail.com

4135435468