



12 December 2024
Volanti Inflight Catering

Invoice No.
2090

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

Invoice Details

Id	Purchase Date	Action
2090	12 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 December 2024	12:00 PM	Scottsdale Airport SDL	hsthth
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Dessert						
Lemon Bar		1	Piece	\$1.00	\$1.00	USD
NEED DESCRIPTION						
Cookies		1	Piece	\$7.95	\$7.95	USD
NEED DESCRIPTION						
Dessert ++		1	Piece	\$29.95	\$29.95	USD
NEED DESCRIPTION						
TOTAL COST						
Catering Charge					\$38.90	USD
Tax					2.4500	USD
Additional Handling Charge					\$50.00	USD



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Order Total **\$91.35** **USD**

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Scottsdale Airport SDL	test	2147483647	55345

Billing Address

ADDRESS	EMAIL	MOBILE
	fghfghfgh@dsrreg.hh	453453453453