



22 November 2024
Volanti Inflight Catering

Invoice No.
1540

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

Invoice Details

Id	Purchase Date	Action
1540	22 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
23 November 2024	12:30 AM	Phoenix Sky Harbor PHX	454
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Beverages						
Volvio Water		1	Piece	\$16.00	\$16.00	USD
NEED DESCRIPTION						

TOTAL COST

Catering Charge	\$16.00	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$16.00	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

76589865923