



17 September 2024
Volanti Inflight Catering

Invoice No. 861

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

Invoice Details

Id	Purchase Date	Action
861	17 September 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 September 2024		Phoenix Sky Harbor PHX	12345
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

both



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861

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
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TOTAL COST						
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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
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	1234567890