



01 June 2024  
Volanti Inflight Catering

Invoice No.  
697

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

### Invoice Details

Id	Purchase Date	Action
697	01 June 2024	<a href="#">Pay Now</a>

#### DELIVERY DATE

02 June 2024

#### DELIVERY TIME

1:30 AM

#### LOCATION

Scottsdale Airport SDL

#### AIRCRAFT

54657567

#### READY TO SERVE



#### CABIN HOST



#### MICROWAVE/OVEN



### Packaging

Oven



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## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Salad						
<b>Peruvian Salad</b>						
Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.		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



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**AIRPORT**

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

Scottsdale Airport SDL

**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

ram1@mindwebtree.com

9788787878