

16 September 2024 Volanti Inflight Catering

Invoice No. 858

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

Invoice Details

Id Purchase Date Action

858 16 September 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

10 October 2010 4:00 PM Phoenix Sky Harbor PHX 12345

READY TO SERVE

CABIN HOST

MICROWAVE/OVEN





Packaging

both



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Wine						
Mastro Dobel 50 Cristalino NEED DESCRIPTION		1	Piece	\$383.00	\$383.00	USD
Neyers 304 Chardonnay NEED DESCRIPTION		1	Piece	\$47.99	\$47.99	USD
TOTAL COST						
Catering Charge Additional Handling Char Grand Total	rge				\$430.99 \$0.00 \$430.99	USD USD USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 1234567890