



16 September 2024  
Volanti Inflight Catering

Invoice No.  
860

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

### Invoice Details

Id	Purchase Date	Action
860	16 September 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
25 September 2024		Phoenix Sky Harbor PHX	12345

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

both



16 September 2024  
Volanti Inflight Catering

Invoice No.  
860

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

#### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
------	-------	-----	------	-----------	------------	----------

TOTAL COST						
------------	--	--	--	--	--	--

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