



17 September 2024
Volanti Inflight Catering

Invoice No. 870

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

Invoice Details

| Id | Purchase Date | Action |
|-----|-------------------|-------------------------|
| 870 | 17 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



17 September 2024
Volanti Inflight Catering

Invoice No.
870

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

ORDER REQUEST

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

| | | | | | | |
|------------|--|--|--|--|--|--|
| TOTAL COST | | | | | | |
|------------|--|--|--|--|--|--|

| | | | | | | |
|-----------------|--|--|--|--|--------|-----|
| Catering Charge | | | | | \$2.00 | USD |
|-----------------|--|--|--|--|--------|-----|

| | | | | | | |
|----------------------------|--|--|--|--|--------|-----|
| Additional Handling Charge | | | | | \$0.00 | USD |
|----------------------------|--|--|--|--|--------|-----|

| | | | | | | |
|-------------|--|--|--|--|--------|-----|
| Grand Total | | | | | \$2.00 | USD |
|-------------|--|--|--|--|--------|-----|

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|---------|----------------|-----------|--------------|
|---------|----------------|-----------|--------------|

| | | | |
|------------------------|--|--|--|
| Phoenix Sky Harbor PHX | | | |
|------------------------|--|--|--|

Billing Address

| ADDRESS | EMAIL | MOBILE |
|---------|-------------------------|------------|
| | sandeep@mindwebtree.com | 1234567890 |