



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



Invoice No.
861

17 September 2024
Volanti Inflight Catering

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