



16 December 2024
Volanti Inflight Catering

Invoice No. 2144

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 2144 | 16 December 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|--------------|----------|
| 17 December 2024 | 12:30 AM | Test Airport | 65657 |

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|---|-------|-----|-------|--------------|---------------|----------|
| Sesame Ginger Salad (Chicken) | | | | | | |
| Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette. | tezst | 8 | Piece | \$1.00 | \$8.00 | USD |
| Sesame Ginger Salad (Shrimp) | | | | | | |
| Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette. | | 8 | Piece | \$1.00 | \$8.00 | USD |
| Ziata Sauvignon Blanc | | | | | | |
| NEED DESCRIPTION | | 5 | Piece | \$65.95 | \$329.75 | USD |



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Ziata Sauvignon Blanc

NEED DESCRIPTION

| | | | | | |
|--------------|---|-------|---------|----------|-----|
| teszdtq4w356 | 5 | Piece | \$65.95 | \$329.75 | USD |
|--------------|---|-------|---------|----------|-----|

Volvio Water

NEED DESCRIPTION

| | | | | | |
|--|----|-------|---------|----------|-----|
| | 10 | Piece | \$16.00 | \$160.00 | USD |
|--|----|-------|---------|----------|-----|

Volvio Water

NEED DESCRIPTION

| | | | | | |
|------------|----|-------|---------|----------|-----|
| dsarfdstfg | 10 | Piece | \$16.00 | \$160.00 | USD |
|------------|----|-------|---------|----------|-----|

San Pellegrino-Small

NEED DESCRIPTION

| | | | | | |
|--------|---|-------|--------|---------|-----|
| qwrwet | 4 | Piece | \$7.00 | \$28.00 | USD |
|--------|---|-------|--------|---------|-----|

TOTAL COST

| | | |
|-----------------|------------|-----|
| Catering Charge | \$1,023.50 | USD |
|-----------------|------------|-----|

| | | |
|-----|----------|-----|
| Tax | 204.7000 | USD |
|-----|----------|-----|

| | | |
|----------------------------|----------|-----|
| Additional Handling Charge | \$150.00 | USD |
|----------------------------|----------|-----|

| | | |
|-------------|------------|-----|
| Order Total | \$1,378.20 | USD |
|-------------|------------|-----|



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HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|--------------|----------------|------------|--------------|
| Test Airport | test | 2147483647 | 55 |

Billing Address

| ADDRESS | EMAIL | MOBILE |
|---------|-------------------------|------------|
| | sandeep@mindwebtree.com | 8974967548 |