

28 March 2024 Volanti Inflight Catering

Purchase Order No. ere344545

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

Invoice Details

Id Purchase Date Action

644 28 March 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

01 April 2024 1:15 AM Phoenix Sky Harbor PHX 5656765

READY TO SERVE CABIN HOST MICROWAVE/OVEN





Packaging

Boxes



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Wine						
Whistle Pig 10yr NEED DESCRIPTION		1	Piece	\$268.00	\$268.00	USD
TOTAL COST						
Catering Charge Additional Handling C	harge				\$268.00 \$56.00 \$324.00	USD USD USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX test 6768678 permit



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Billing Address

ADDRESS EMAIL MOBILE

etst, albama, 45455, FL ram@mindw1ebtree.com 46567673434