



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	<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



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#### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
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TOTAL COST						
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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