



12 December 2024
Volanti Inflight Catering

Invoice No.
2100

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

Invoice Details

Id	Purchase Date	Action
2100	12 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
14 December 2024	12:00 AM	Test Airport	6543217890

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Oven



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Wine						
WL St Germain Elderflower		2	Piece	\$280.00	\$560.00	USD
NEED DESCRIPTION						
Salad						
Peruvian Salad (Salmon)						
Quinoa. Arugula. Cucumber.		1	Piece	\$1.00	\$1.00	USD
Tomato. Golden raisin. Almond.						
Radish. Mint. Olive oil. Lemon juice.						
TOTAL COST						
Catering Charge				\$561.00		USD
Tax				112.2000		USD



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Additional Handling Charge	\$50.00	USD
Order Total	\$723.20	USD

HANDLING AGENT AND PERMISSION

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

Billing Address

ADDRESS	EMAIL	MOBILE
	TanishKaurGill@gmail.com	6549873210