

19 April 2024 Volanti Inflight Catering

Invoice No. 691

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

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Id Purchase Date Action

691 19 April 2024 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

20 April 2024 0:15 AM Scottsdale Airport ram@mindwebtree SDL .com

READY TO SERVE CABIN HOST MICROWAVE/OVEN

EADT TO SERVE CABIN HOST WICKOWAVE/OVEN

Packaging

Aseptic processing



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Notes							
Support	jj 2024-04-19 13:20:53						
ORDER REQUEST							
ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY	
Beverages							
San Pellegrino-Small NEED DESCRIPTION		1	Piece	\$7.00	\$7.00	USD	
TOTAL COST							
Catering Charge Additional Handling C Grand Total	\$7.00 \$0.00 \$7.00	USD USD USD					
Grand Fotor					Ψ1.00		



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Scottsdale Airport SDL

Billing Address

ADDRESS EMAIL MOBILE

ram@mindwebtree.com 123123232342