



28 November 2024
Volanti Inflight Catering

Invoice No.
1718

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

Invoice Details

Id	Purchase Date	Action
1718	28 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
28 November 2024	7:00 PM	Test Airport	46547
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Dinner Entrees						
Spaghetti						
Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD

TOTAL COST

Catering Charge	\$60.95	USD
Additional Handling Charge	\$50.00	USD
Grand Total	\$110.95	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Test Airport	test	2147483647	5454



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Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

67578686754