

04 December 2024 Volanti Inflight Catering

## Invoice No. 1903

Pay Now

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

#### **Invoice Details**

Id Purchase Date Action

1903 04 December 2024

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

05 December 2024 12:00 AM Prescott KPRC werfd

READY TO SERVE CABIN HOST MICROWAVE/OVEN

### **Packaging**

#### Microwave



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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					\$7.00	USD
Tax					0.0000	USD
Additional Handling C	harge				\$0.00	USD
Order Total					\$7.00	USD
HANDLING AGENT AN	D PERMISS	SION				

AIRPORT HANDLING AGENT TELEPHONE

**PPR - PERMIT** 

Prescott KPRC



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**Billing Address** 

ADDRESS EMAIL MOBILE

trial@gmail.com 4135435468