



16 October 2024
Volanti Inflight Catering

Invoice No. 1021

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

Invoice Details

Id	Purchase Date	Action
1021	16 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
16 October 2024	2:45 PM	Phoenix Sky Harbor PHX	4646
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



Invoice No.
1021

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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Salad						
Peruvian Salad (Shrimp)						
Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.		1	Piece	\$1.00	\$1.00	USD
TOTAL COST						
Catering Charge				\$1.00		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$1.00		USD

HANDLING AGENT AND PERMISSION



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AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

0989777678