



15 October 2024
Volanti Inflight Catering

Invoice No. 1013

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

Invoice Details

| Id | Purchase Date | Action |
|------|-----------------|-------------------------|
| 1013 | 15 October 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|-----------------|---------------|------------------------|----------|
| 15 October 2024 | 11:15 AM | Phoenix Sky Harbor PHX | 4646 |
| READY TO SERVE | CABIN HOST | MICROWAVE/OVEN | |
| | | | |

Packaging

Microwave



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|------|-------|-----|------|-----------|------------|----------|
|------|-------|-----|------|-----------|------------|----------|

| | | | | | | |
|------------|--|--|--|--|--|--|
| TOTAL COST | | | | | | |
|------------|--|--|--|--|--|--|

| | | | | | | |
|----------------------------|--|--|--|--|---------|-----|
| Catering Charge | | | | | \$22.95 | USD |
| Additional Handling Charge | | | | | \$0.00 | USD |
| Grand Total | | | | | \$22.95 | USD |

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX | | | |

Billing Address

| ADDRESS | EMAIL | MOBILE |
|---------|-------------------------|------------|
| | sandeep@mindwebtree.com | 0989777675 |