



16 January 2025
Volanti Inflight Catering

Invoice No. 2419

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

Invoice Details

Id	Purchase Date	Action
2419	16 January 2025	Pay Now

DELIVERY DATE

04 April 2025

DELIVERY TIME

9:30 PM

LOCATION

Mesa Gateway IWA

AIRCRAFT

VY546

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

oven



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
San Pellegrino-Small	3334344	35	Piece	\$7.00	\$245.00	USD
NEED DESCRIPTION						

TOTAL COST

Catering Charge	\$245.00	USD
Tax	\$15.44	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$260.44	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Mesa Gateway IWA			



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Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

98986563443