



21 May 2025
Volanti Inflight Catering

Invoice No.
8808

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

Invoice Details

| Id | Purchase Date | Action |
|------|---------------|-------------------------|
| 8808 | 21 May 2025 | Pay Now |

DELIVERY DATE

21 May 2025

DELIVERY TIME

11:00 PM

LOCATION

Phoenix Sky Harbor PHX

AIRCRAFT

546

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|--|-------|-----|-------|-----------|------------|----------|
| Yogurt Parfait | | | | | | |
| Yogurt. Berries. Housemade Granola. | | 1 | Piece | \$29.98 | \$29.98 | USD |

TOTAL COST

| | | |
|-----------------------------------|----------------|------------|
| Catering Charge | \$29.98 | USD |
| Tax | \$1.89 | USD |
| Additional Handling Charge | \$0.00 | USD |
| Order Total | \$31.87 | USD |

HANDLING AGENT AND PERMISSION

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



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Billing Address

ADDRESS

EMAIL

ram@mindwebtree.com

MOBILE

(098) 977-7675