



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	<a href="#">Pay Now</a>

### 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
<b>Yogurt Parfait</b>						
Yogurt. Berries. Housemade Granola.		1	Piece	\$29.98	\$29.98	USD

### TOTAL COST

<b>Catering Charge</b>	<b>\$29.98</b>	<b>USD</b>
<b>Tax</b>	<b>\$1.89</b>	<b>USD</b>
<b>Additional Handling Charge</b>	<b>\$0.00</b>	<b>USD</b>
<b>Order Total</b>	<b>\$31.87</b>	<b>USD</b>

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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## Billing Address

### ADDRESS

### EMAIL

sandeep@mindwebtree.com

### MOBILE

(098) 977-7675