



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



21 May 2025
Volanti Inflight Catering

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

Invoice No.
8808

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			



Invoice No.
8808

21 May 2025
Volanti Inflight Catering

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

Billing Address

ADDRESS

EMAIL

ram@mindwebtree.com

MOBILE

(098) 977-7675