

18 April 2025 Volanti Inflight Catering

Invoice No. 8793

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

Invoice Details

Id Purchase Date Action

8793 18 April 2025 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

18 April 2025 11:30 PM Phoenix Sky Harbor PHX 5655

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Petit Fours Tray mini cakes. Cookies. Chocolate pieces. Meringues.		3	Piece	\$12.95	\$38.85	USD
hot canapés beef wellington. Crab cakes. Brie and raspberry en croute. Prosciutto shrimp wrapped.		2	Piece	\$66.95	\$133.90	USD
TOTAL COST						
Catering Charge Tax				\$172.75 \$10.88		USD USD
Additional Handling Charge Order Total				\$0.00 \$183.63		USD USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com (898) 956-5956