

03 April 2025 Volanti Inflight Catering

## Invoice No. 8770

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

### **Invoice Details**

Id Purchase Date Action

8770 03 April 2025 Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

03 April 2025 12:15 AM Phoenix Sky Harbor PHX 65765

READY TO SERVE CABIN HOST MICROWAVE/OVEN

## **Packaging**

### Microwave



03 April 2025 Volanti Inflight Catering

# Invoice No. 8770

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

_							$\sim$		$\sim$ $\tau$	
•	1		_	_	$\boldsymbol{-}$	_		 _	ST	
		.,		п.	$\mathbf{r}$					

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Spaghetti Housemade Marinara.		1	Piece	\$60.95	\$60.95	USD
TOTAL COST						
Catering Charge					\$60.95	USD
Tax					\$3.84	USD
Additional Handling C				\$0.00	USD	
Order Total					\$64.79	USD

## HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



03 April 2025 Volanti Inflight Catering

# Invoice No. 8770

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

**Billing Address** 

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com (098) 977-7674