



30 April 2025  
Volanti Inflight Catering

Invoice No.  
8802

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

### Invoice Details

Id	Purchase Date	Action
8802	30 April 2025	<a href="#">Pay Now</a>

#### DELIVERY DATE

30 April 2025

#### DELIVERY TIME

9:45 PM

#### LOCATION

Phoenix Sky Harbor PHX

#### AIRCRAFT

6567

#### READY TO SERVE



#### CABIN HOST



#### MICROWAVE/OVEN



### Packaging

Microwave



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## Notes

Support

Test Item note Test Item note  
Test Item note Test Item note  
Test Item note Test Item note  
Test Item note Test Item note

04-30-2025 10:15:05 PM

## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
<b>Yogurt Parfait</b>						
Yogurt. Berries. Housemade Granola.	ZDZFzxdf	1	Piece	\$29.98	\$29.98	USD
<b>Smoked Salmon Platter</b>						
bagels. scottish smoked salmon. red onion. tomato. capers. charred lemon.	bagels. scottish smoked salmon. red onion. tomato. capers. charred lemon.	1	Piece	\$1.00	\$1.00	USD



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Singleton 18yr	1	Piece	\$204.00	\$204.00	USD
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## TOTAL COST

Catering Charge	\$234.98	USD
Tax	\$14.80	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$249.78	USD

## HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

## Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	(098) 977-7674