



07 March 2025
Volanti Inflight Catering

Invoice No. 2602

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

Invoice Details

Id	Purchase Date	Action
2602	07 March 2025	Pay Now

DELIVERY DATE

07 March 2025

DELIVERY TIME

10:00 PM

LOCATION

Phoenix Sky Harbor PHX

AIRCRAFT

456467

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Pastry Platter						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		1	Piece	\$1.00	\$1.00	USD

TOTAL COST

Catering Charge	\$1.00	USD
Tax	\$0.06	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$1.06	USD

HANDLING AGENT AND PERMISSION



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AIRPORT**HANDLING AGENT****TELEPHONE****PPR - PERMIT**

Phoenix Sky Harbor PHX

Billing Address**ADDRESS****EMAIL**

sandeep@mindwebtree.com

MOBILE

(898) 965-4854