

Invoice No.

8874

04 November 2025
Volanti Inflight Catering

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

Invoice Details

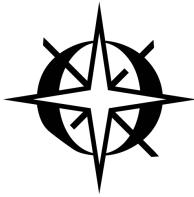
Id	Purchase Date	Action
8874	04 November 2025	<button>Pay Now</button>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
04 November 2025	6:00 AM	Scottsdale Airport SDL	werfd

READY TO SERVE	CABIN HOST	MICROWAVE/OVEN

Packaging

Microwave



Invoice No.
8874

04 November 2025

Volanti Inflight Catering

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
------	-------	-----	------	-----------	------------	----------

Irish Steel Cut Oats

Berries. Brown sugar.
Butter.

1 Piece \$30.95

\$30.95

Blueberry Pancakes

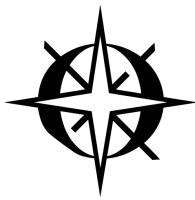
Vermont maple syrup.
Whipped butter.

1 Piece \$45.95

\$45.95

TOTAL COST

Catering Charge	\$76.90
Tax	\$4.84
Additional Handling Charge	\$0.00
Order Total	\$81.74



Invoice No.
8874

04 November 2025

Volanti Inflight Catering

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

HANDLING AGENT AND PERMISSION

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

Scottsdale Airport SDL

Billing Address

ADDRESS**EMAIL****MOBILE**

trial@gmail.com

(413) 543-5468