



27 October 2025
Volanti Inflight Catering

Invoice No.
8869

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

Invoice Details

Id	Purchase Date	Action
8869	27 October 2025	Pay Now OR Pay With QuickBooks

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
29 October 2025	1:30 AM	Phoenix Sky Harbor PHX	853453

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Chef's Choice Box						
Choice of ham. Turkey. Mediterranean Tun. Pesto chicken. Chef's choice sides.		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

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
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Phoenix Sky Harbor PHX

Billing Address

ADDRESS

EMAIL

MOBILE

tanish@mindwebtree.com

(041) 354-3546