



13 August 2025  
Volanti Inflight Catering

Invoice No.  
8833

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

### Invoice Details

Id	Purchase Date	Action
8833	13 August 2025	<a href="#">Pay Now</a>

#### DELIVERY DATE

13 August 2025

#### DELIVERY TIME

7:00 AM

#### LOCATION

Phoenix Sky Harbor PHX

#### AIRCRAFT

4343

#### READY TO SERVE



#### CABIN HOST



#### MICROWAVE/OVEN



### Packaging

Microwave



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### ORDER REQUEST

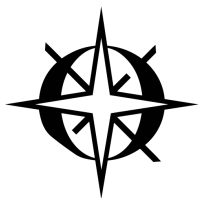
ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
<b>Yogurt Parfait</b>						
Yogurt. Berries. Housemade Granola.		1	Piece	\$29.98	\$29.98	USD

### TOTAL COST

<b>Catering Charge</b>	<b>\$29.98</b>	<b>USD</b>
<b>Tax</b>	<b>\$1.89</b>	<b>USD</b>
<b>Additional Handling Charge</b>	<b>\$0.00</b>	<b>USD</b>
<b>Order Total</b>	<b>\$31.87</b>	<b>USD</b>

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

(562) 565-2656