



27 October 2025
Volanti Inflight Catering

Invoice No.
8864

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

Invoice Details

Id	Purchase Date	Action
8864	27 October 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
27 October 2025	12:00 PM	Phoenix Sky Harbor PHX	N11111

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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Notes

Support hiiiiiii 10-27-2025 09:55:47 AM

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Smoked Salmon Platter						
bagels. scottish smoked salmon. red onion. tomato. capers. charred lemon.		1	Piece	\$64.95	\$64.95	USD
Shrimp Cocktail Platter						
		1	Piece	\$70.95	\$70.95	USD

TOTAL COST

Catering Charge \$135.90 USD



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Tax	\$4.09	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$139.99	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	alecmaza@yahoo.com	(480) 310-7071