

Invoice No. 8869

27 October 2025

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

Volanti Inflight Catering

Invoice Details

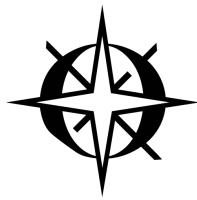
Id	Purchase Date	Action
8869	27 October 2025	<button>Pay Now</button>

DELIVERY DATE 29 October 2025 **DELIVERY TIME** 1:30 AM **LOCATION** Phoenix Sky Harbor PHX **AIRCRAFT** 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
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Chef's Choice Box

Choice of ham. Turkey. Mediterranean Tun. Pesto chicken. Chef's choice sides.	1	Piece	\$1.00	\$1.00	USD
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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