

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>

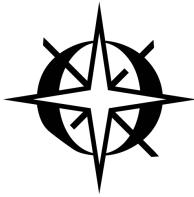
DELIVERY DATE **DELIVERY TIME** **LOCATION** **AIRCRAFT**
29 October 2025 **1:30 AM** **Phoenix Sky Harbor PHX** **853453**

READY TO SERVE **CABIN HOST** **MICROWAVE/OVEN**



Packaging

Microwave



Invoice No.
8869

27 October 2025

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

Volanti Inflight Catering

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
---------	----------------	-----------	--------------



Invoice No. 8869

27 October 2025

Volanti Inflight Catering

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

Phoenix Sky Harbor PHX

Billing Address

ADDRESS

EMAIL

MOBILE

tanish@mindwebtree.com

(041) 354-3546