

Invoice No.

8864

27 October 2025

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

Volanti Inflight Catering

Invoice Details

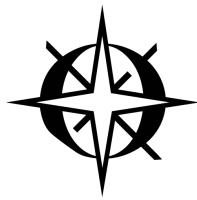
Id	Purchase Date	Action
8864	27 October 2025	<button>Pay Now</button>

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
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Smoked Salmon Platter

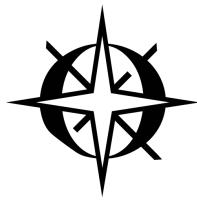
bagels. scottish smoked salmon. red onion. tomato. capers. charred lemon.	1	Piece	\$64.95	\$64.95	USD
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Shrimp Cocktail Platter

	1	Piece	\$70.95	\$70.95	USD
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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