



14 November 2024
Volanti Inflight Catering

Invoice No.
1090

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

Invoice Details

Id	Purchase Date	Action
1090	14 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
16 November 2024	1:00 AM	Prescott KPRC	89563
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Both



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		5	Piece	\$29.98	\$149.90	USD
Continental breakfast						
Breakfast Pastry. Yogurt. Fruit. House trail mix.		5	Piece	\$77.65	\$388.25	USD
TOTAL COST						
Catering Charge				\$538.15		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$538.15		USD



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HANDLING AGENT AND PERMISSION

AIRPORT

Prescott KPRC

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

test212@mindwebtree.com

MOBILE

0989777676