

23 September 2024 Volanti Inflight Catering

Invoice No. 905

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

Invoice Details

Id Purchase Date Action

905 23 September 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

04 April 2024 9:30 PM Phoenix Sky Harbor PHX 22222

READY TO SERVE

CABIN HOST

MICROWAVE/OVEN





Packaging

oven



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ORDER	REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT Yogurt. Berries. Housemade Granola.		8	Piece	\$29.98	\$239.84	USD
TOTAL COST						
Catering Charge Additional Handling Charg Grand Total	je			\$0.	39.84 00 39.84	USD USD USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



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Billing Address

ADDRESS EMAIL MOBILE

testdinesh@gmail.com 222222222