



19 February 2025
Volanti Inflight Catering

Invoice No. 2543

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

Invoice Details

Id	Purchase Date	Action
2543	19 February 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
19 February 2025	6:00 PM	Phoenix Sky Harbor PHX	89526
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Berry & Walnut Salad (Chicken)						
Petit greens. Seasonal Fruit. Goat cheese. Walnuts. Lime vinaigrette.		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



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AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

dfndfn@xzdgs.drgrg

MOBILE

2342342448