



16 October 2024  
Volanti Inflight Catering

Invoice No.  
1022

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

### Invoice Details

Id	Purchase Date	Action
1022	16 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
16 October 2024	3:00 PM	Phoenix Sky Harbor PHX	4646
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

### Packaging

Microwave



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## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. Housemade Granola.		3	Piece	\$29.98	\$89.94	USD
<b>Breakfast potatoes</b>						
NEED DESCRIPTION		3	Piece	\$12.95	\$38.85	USD
Salad						
<b>Sesame Ginger Salad (Chicken)</b>						
Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.		1	Piece	\$1.00	\$1.00	USD



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### Berry & Walnut Salad (Salmon)

Petit greens. Seasonal Fruit.  
Goat cheese. Walnuts. Lime  
vinaigrette.

1	Piece	\$1.00	\$1.00	USD
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### Ahi Tuna Salad (Shrimp)

Seared rare ahi tun. Napa  
cabbage. julienne peppers.  
Scallions. Wonton strips.  
Sesame ginger vinaigrette.

1	Piece	\$1.00	\$1.00	USD
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### TOTAL COST

Catering Charge	\$131.79	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$131.79	USD

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

0989777678