



07 October 2024  
Volanti Inflight Catering

# Invoice No. 940

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

## Invoice Details

Id	Purchase Date	Action
940	07 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
07 October 2024	1:00 PM	Phoenix Sky Harbor PHX	4646
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

## Packaging

Microwave



07 October 2024  
Volanti Inflight Catering

Invoice No.  
940

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

### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. Housemade Granola.		1	Piece	\$29.98	\$29.98	USD

### TOTAL COST

<b>Catering Charge</b>	<b>\$29.98</b>	<b>USD</b>
<b>Additional Handling Charge</b>	<b>\$0.00</b>	<b>USD</b>
<b>Grand Total</b>	<b>\$29.98</b>	<b>USD</b>

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



07 October 2024  
Volanti Inflight Catering

Invoice No.  
940

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

**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

0989777679