



21 February 2025  
Volanti Inflight Catering

Invoice No.  
2567

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

### Invoice Details

Id	Purchase Date	Action
2567	21 February 2025	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
23 February 2025	1:00 AM	Phoenix Sky Harbor PHX	5654
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

### Packaging

Microwave



21 February 2025  
Volanti Inflight Catering

Invoice No.  
2567

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

### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
<b>Volvio Water</b>		1	Piece	\$16.00	\$16.00	USD
NEED DESCRIPTION						

### TOTAL COST

<b>Catering Charge</b>	<b>\$16.00</b>	<b>USD</b>
<b>Tax</b>	<b>\$1.01</b>	<b>USD</b>
<b>Additional Handling Charge</b>	<b>\$0.00</b>	<b>USD</b>
<b>Order Total</b>	<b>\$17.01</b>	<b>USD</b>

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



21 February 2025  
Volanti Inflight Catering

Invoice No.  
2567

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

**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

sandeep@mindwebtree.com

5454565465