



11 April 2024
Volanti Inflight Catering

Invoice No. 679

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

Invoice Details

Id	Purchase Date	Action
679	11 April 2024	Pay Now

DELIVERY DATE

13 April 2024

DELIVERY TIME

0:30 AM

LOCATION

Phoenix Sky
Harbor PHX

AIRCRAFT

24235235235325

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Boxes



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Beverages						
Smoothie		1	Piece	\$15.95	\$15.95	USD
NEED DESCRIPTION						

TOTAL COST

Catering Charge	\$15.95	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$15.95	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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Billing Address

ADDRESS

EMAIL

MOBILE

demiurge11fg66@gmail.com

7975777666