



15 October 2024
Volanti Inflight Catering

Invoice No.
1011

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

Invoice Details

Id	Purchase Date	Action
1011	15 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
16 October 2024	12:00 AM	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						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		3	Piece	\$29.98	\$89.94	USD
Sandwich						
scrambled eggs. aged cheddar		1	Piece	\$30.95	\$30.95	USD
Salad						
Picada chopped salad						
Romaine lettuce. Black beans. Feta. Tomato. Chipotle ranch dressing. Tortilla crisp.		1	Piece	\$1.00	\$1.00	USD

TOTAL COST



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Catering Charge	\$144.84	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$144.84	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	ram4@mindwebtree.com	0989777675