






10 January 2025
Volanti Inflight Catering

Invoice No. 2388

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

Invoice Details

Id	Purchase Date	Action
2388	10 January 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 January 2025	2:30 AM	Phoenix Sky Harbor PHX	5467657
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	
			

Packaging

Microwave



10 January 2025
Volanti Inflight Catering

Invoice No. 2388

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Continental breakfast						
Breakfast Pastry. Yogurt. Fruit. House trail mix.	Continental breakfast 2 peace extra	5	Piece	\$77.65	\$388.25	USD
Breakfast potatoes						
NEED DESCRIPTION	Breakfast potatoes 5 peace extra	5	Piece	\$12.95	\$64.75	USD

TOTAL COST

Catering Charge	\$453.00	USD
Tax	\$28.54	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$481.54	USD



Invoice No.
2388

10 January 2025
Volanti Inflight Catering

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

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	8963985296