



11 December 2024
Volanti Inflight Catering

Invoice No.
2077

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

Invoice Details

Id	Purchase Date	Action
2077	11 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 December 2024	1:00 AM	Phoenix Sky Harbor PHX	565467

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



11 December 2024
Volanti Inflight Catering

Invoice No. 2077

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Dinner Entrees						
Spaghetti		1	Piece	\$60.95	\$60.95	USD
Housemade Marinara.						
Breakfast						
Irish Steel Cut Oats		1	Piece	\$25.95	\$25.95	USD
Berries. Brown sugar. Butter.						
Continental breakfast		1	Piece	\$77.65	\$77.65	USD
Breakfast Pastry. Yogurt. Fruit. House trail mix.						
YOGURT PARFAIT		1	Piece	\$29.98	\$29.98	USD
Yogurt. Berries. Housemade Granola.						



11 December 2024
Volanti Inflight Catering

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

Invoice No.
2077

TOTAL COST

Catering Charge	\$223.48	USD
Tax	14.0800	USD
Additional Handling Charge	\$100.00	USD
Order Total	\$337.56	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX	r34wrt	2147483647	3454

Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777676