



12 November 2024
Volanti Inflight Catering

Invoice No. 1085

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

Invoice Details

Id	Purchase Date	Action
1085	12 November 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 November 2024	6:15 PM	Phoenix Sky Harbor PHX	8983
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



12 November 2024
Volanti Inflight Catering

Invoice No. 1085

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		5	Piece	\$29.98	\$149.90	USD
Fruit Platter						
Assortment of melons. Berries. Seasonal exotic fruits.		5	Piece	\$29.95	\$149.75	USD
TOTAL COST						
Catering Charge				\$299.65		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$299.65		USD



12 November 2024
Volanti Inflight Catering

Invoice No.
1085

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
	testNew@gmail.com	8932485131