



09 October 2024  
Volanti Inflight Catering

Invoice No.  
993

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

### Invoice Details

Id	Purchase Date	Action
993	09 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
09 October 2024	5:30 PM	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						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. Housemade Granola.		3	Piece	\$29.98	\$89.94	USD

## TOTAL COST

<b>Catering Charge</b>	<b>\$89.94</b>	<b>USD</b>
<b>Additional Handling Charge</b>	<b>\$0.00</b>	<b>USD</b>
<b>Grand Total</b>	<b>\$89.94</b>	<b>USD</b>

## HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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## Billing Address

### ADDRESS

### EMAIL

### MOBILE

test323@gmail.com

3435454544