



17 October 2024  
Volanti Inflight Catering

# Invoice No. 1026

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

## Invoice Details

| Id   | Purchase Date   | Action                  |
|------|-----------------|-------------------------|
| 1026 | 17 October 2024 | <a href="#">Pay Now</a> |

| DELIVERY DATE   | DELIVERY TIME | LOCATION               | AIRCRAFT |
|-----------------|---------------|------------------------|----------|
| 18 October 2024 | 12:30 AM      | Phoenix Sky Harbor PHX | 46464    |

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



## Packaging

Microwave



17 October 2024  
Volanti Inflight Catering

# Invoice No. 1026

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

## ORDER REQUEST

| ITEM                                   | NOTES | QTY | UNIT  | UNIT<br>COST | TOTAL<br>COST | CURRENCY |
|--|-------|-----|-------|--------------|---------------|----------|
| Breakfast                              |       |     |       |              |               |          |
| <b>YOGURT PARFAIT</b>                  |       |     |       |              |               |          |
| Yogurt. Berries.<br>Housemade Granola. |       | 4   | Piece | \$29.98      | \$119.92      | USD      |
| TOTAL COST                             |       |     |       |              |               |          |
| Catering Charge                        |       |     |       | \$119.92     |               | USD      |
| Additional Handling Charge             |       |     |       | \$0.00       |               | USD      |
| Grand Total                            |       |     |       | \$119.92     |               | USD      |

## HANDLING AGENT AND PERMISSION

| AIRPORT                | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX |                |           |              |



# Invoice No. 1026

17 October 2024  
Volanti Inflight Catering

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

## Billing Address

### ADDRESS

### EMAIL

### MOBILE

ram43@mindwebtree.com

0989777675