



07 October 2024  
Volanti Inflight Catering

Invoice No.  
939

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

### Invoice Details

Id	Purchase Date	Action
939	07 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
07 October 2024	12:15 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.		1	Piece	\$29.98	\$29.98	USD
<b>Pastry Platter</b>						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		1	Piece	\$1.00	\$1.00	USD
TOTAL COST						
Catering Charge				\$30.98		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$30.98		USD



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#### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

#### Billing Address

ADDRESS	EMAIL	MOBILE
	sandeep@mindwebtree.com	0989777679