



12 November 2024  
Volanti Inflight Catering

Invoice No.  
1082

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

### Invoice Details

| Id   | Purchase Date    | Action                  |
|------|------------------|-------------------------|
| 1082 | 12 November 2024 | <a href="#">Pay Now</a> |

| DELIVERY DATE    | DELIVERY TIME | LOCATION               | AIRCRAFT |
|------------------|---------------|------------------------|----------|
| 12 November 2024 | 5:30 PM       | Phoenix Sky Harbor PHX | 8996     |

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



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### 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

|                                   |                 |            |
|-----------------------------------|-----------------|------------|
| <b>Catering Charge</b>            | <b>\$119.92</b> | <b>USD</b> |
| <b>Additional Handling Charge</b> | <b>\$0.00</b>   | <b>USD</b> |
| <b>Grand Total</b>                | <b>\$119.92</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**

tanishtest1@gmail.com

8963958756