



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	Pay Now

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 COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. 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			



17 October 2024
Volanti Inflight Catering

Invoice No.
1026

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

Billing Address

ADDRESS

EMAIL

MOBILE

ram43@mindwebtree.com

0989777675