



17 October 2024  
Volanti Inflight Catering

# Invoice No. 1031

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

## Invoice Details

Id	Purchase Date	Action
1031	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



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## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. 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**

ram4321@mindwebtree.com

0989777675