



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



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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                             |       |     |       |              |               |          |
| 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 |                |           |              |



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**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

ram43@mindwebtree.com

0989777675