

09 October 2024 Volanti Inflight Catering

Invoice No. 985

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

Invoice Details

Id Purchase Date Action

985 09 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

09 October 2024 3:30 PM Phoenix Sky Harbor PHX 45654

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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OR	DER	REQU	EST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT Yogurt. Berries. Housemade Granola.		6	Piece	\$29.98	\$179.88	USD
TOTAL COST						
Catering Charge				\$17	79.88	USD
Additional Handling Charge				\$0.	00	USD
Grand Total				\$17	79.88	USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



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Billing Address

ADDRESS EMAIL MOBILE

tehasegvy@gmail.com 5654756756