

09 October 2024 Volanti Inflight Catering

Invoice No. 967

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

Invoice Details

Id Purchase Date Action

967 09 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

09 October 2024 12:00 PM Phoenix Sky Harbor PHX 4646

READY TO SERVE CABIN HOST MICROWAVE/OVEN

<u>.</u>/

Packaging

Microwave



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ORDER REQUEST

| ITEM | NOTES | QTY | UNIT | UNIT COST | TOTAL COST | CURRENCY |
|---|-------|-----|-------|--------------|---------------|----------|
| Breakfast | | | | | | |
| YOGURT PARFAIT Yogurt. Berries. Housemade Granola. | | 1 | Piece | \$29.98 | \$29.98 | USD |
| Pastry Platter Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel. | | 1 | Piece | \$1.00 | \$1.00 | USD |
| Breakfast potatoes NEED DESCRIPTION | | 1 | Piece | \$12.95 | \$12.95 | USD |



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Bagel Platter

Assortment of seasonal selections with cream cheese & butter.Jam on request. chef's choice selection

10 Piece \$1.00 \$10.00 USD

TOTAL COST

Catering Charge \$53.93 USD
Additional Handling Charge \$0.00 USD
Grand Total \$53.93 USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE



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