



12 March 2024
Volanti Inflight Catering

Purchase Order No. 4566

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

Invoice Details

Id	Purchase Date	Action
620	12 March 2024	Pay Now

DELIVERY DATE

2024-03-23

DELIVERY TIME

11:27

LOCATION

AIRCRAFT

demiurge11fg6sdf6
@gmail.com

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Bags



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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
Fruit Platter						
Assortment of melons. Berries. Seasonal exotic fruits.		1	Piece	\$29.95	\$29.95	USD
side						
Turkey Sausage						
NEED DESCRIPTION		1	Piece	\$14.95	\$14.95	USD

TOTAL COST



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Catering Charge	\$104.86	USD
Additional Delivery Charge	0	USD
Additional Handling Charge	0	USD
Grand Total	\$104.86	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
	Gateway Aviation Services	+1 480 988 7700	

CONTACT DETAILS

ADDRESS	EMAIL	MOBILE
address 1	demiurge11fg6sdf6@gmail.com	5675676577