



10 January 2025
Volanti Inflight Catering

Invoice No. 2394

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

Invoice Details

Id	Purchase Date	Action
2394	10 January 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 January 2025	1:30 AM	Phoenix Sky Harbor PHX	werwr
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Petit Fours Tray						
2 Person minimum. Assortment to include but not limited to mini cakes. Cookies. Chocolate pieces. Meringues.		1	Piece	\$12.95	\$12.95	USD
hot canapés						
2 Person minimum. Assortment of canapés to include but not limited to beef wellington. Crab cakes. Brie and raspberry en croute. Prosciutto shrimp wrapped.		1	Piece	\$66.95	\$66.95	USD
TOTAL COST						
Catering Charge				\$79.90		USD



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Tax	\$5.03	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$84.93	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	ram@mindwebtree.com	0989777675