



17 October 2024  
Volanti Inflight Catering

Invoice No.  
1032

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

### Invoice Details

Id	Purchase Date	Action
1032	17 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
17 October 2024	2:00 PM	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 COST	TOTAL COST	CURRENCY
Breakfast						
<b>Continental breakfast</b>						
Breakfast Pastry. Yogurt. Fruit. House trail mix.		4	Piece	\$77.65	\$310.60	USD
TOTAL COST						
<b>Catering Charge</b>				<b>\$310.60</b>		<b>USD</b>
<b>Additional Handling Charge</b>				<b>\$0.00</b>		<b>USD</b>
<b>Grand Total</b>				<b>\$310.60</b>		<b>USD</b>

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

ram4321@mindwebtree.com

0989777675