

17 October 2024 Volanti Inflight Catering

Invoice No. 1033

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

Invoice Details

Id Purchase Date Action

1033 17 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

17 October 2024 2:45 PM Phoenix Sky Harbor PHX 46464

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
Pastry Platter Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		4	Piece	\$1.00	\$4.00	USD
TOTAL COST						
Catering Charge				\$	4.00	USD
Additional Handling Charge				\$	0.00	USD
Grand Total				\$	4.00	USD
HANDLING AGENT AND PERMIS	SION					



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AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

ram4321@mindwebtree.com 0989777675