



09 October 2024
Volanti Inflight Catering

Invoice No. 988

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

Invoice Details

| Id | Purchase Date | Action |
|-----|-----------------|-------------------------|
| 988 | 09 October 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|-----------------|---------------|------------------------|----------|
| 09 October 2024 | 4:00 PM | Phoenix Sky Harbor PHX | 5444 |
| 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 | | | | | | |
| YOGURT PARFAIT | | | | | | |
| Yogurt. Berries. Housemade Granola. | | 41 | Piece | \$29.98 | \$1,229.18 | USD |
| TOTAL COST | | | | | | |
| Catering Charge | | | | \$1,229.18 | | USD |
| Additional Handling Charge | | | | \$0.00 | | USD |
| Grand Total | | | | \$1,229.18 | | USD |

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX | | | |



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Billing Address

ADDRESS

EMAIL

test343245@gmail.com

MOBILE

54545443423