

10 January 2025 Volanti Inflight Catering

Invoice No. 2388

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

Invoice Details

Id Purchase Date Action

2388 10 January 2025

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

12 January 2025 2:30 AM Phoenix Sky Harbor PHX 5467657

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Continental breakfast Breakfast Pastry. Yogurt. Fruit. House trail mix.	Continental breakfast 2 peace extra	5	Piece	\$77.65	\$388.25	USD
Breakfast potatoes NEED DESCRIPTION	Breakfast potatoes 5 peace extra	5	Piece	\$12.95	\$64.75	USD
TOTAL COST						
Catering Charge Tax Additional Handling Charge				\$453.00 \$28.54 \$0.00		USD USD USD
Order Total				\$481.54		USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 8963985296