

08 October 2024 Volanti Inflight Catering

Invoice No. 960

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

Invoice Details

Id Purchase Date Action

960 08 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

09 October 2024 12:30 AM Phoenix Sky Harbor PHX 456456

READY TO SERVE CABIN HOST MICROWAVE/OVEN

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Packaging

Oven



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ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT Yogurt. Berries. Housemade Granola.		2	Piece	\$29.98	\$59.96	USD
side						
applewood smoked bacon NEED DESCRIPTION		4	Piece	\$14.95	\$59.80	USD
TOTAL COST						
Catering Charge Additional Handling Charge Grand Total				\$119.76 \$0.00 \$119.76		USD USD USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

shyam+63@mindwebtree.com 98568598588