



11 February 2025  
Volanti Inflight Catering

Invoice No.  
2540

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

### Invoice Details

Id	Purchase Date	Action
2540	11 February 2025	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
14 February 2025	2:00 AM	Phoenix Sky Harbor PHX	6788
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

### Packaging

Microwave



11 February 2025  
Volanti Inflight Catering

# Invoice No. 2540

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

## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
<b>Volvio Water</b> NEED DESCRIPTION		1	Piece	\$16.00	\$16.00	USD
<b>Smoothie</b> NEED DESCRIPTION		1	Piece	\$15.95	\$15.95	USD

## TOTAL COST

<b>Catering Charge</b>	<b>\$31.95</b>	<b>USD</b>
<b>Tax</b>	<b>\$2.01</b>	<b>USD</b>
<b>Additional Handling Charge</b>	<b>\$0.00</b>	<b>USD</b>
<b>Order Total</b>	<b>\$33.96</b>	<b>USD</b>

## HANDLING AGENT AND PERMISSION



11 February 2025  
Volanti Inflight Catering

Invoice No.  
2540

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

**AIRPORT**

Phoenix Sky Harbor PHX

**HANDLING AGENT**

**TELEPHONE**

**PPR - PERMIT**

**Billing Address**

**ADDRESS**

**EMAIL**

sandeep@mindwebtree.com

**MOBILE**

0989777674