



09 October 2024  
Volanti Inflight Catering

Invoice No.  
990

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

### Invoice Details

Id	Purchase Date	Action
990	09 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
10 October 2024	12:00 AM	Phoenix Sky Harbor PHX	5444
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

### Packaging

Microwave



09 October 2024  
Volanti Inflight Catering

Invoice No.  
990

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

### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		21	Piece	\$29.98	\$629.58	USD
TOTAL COST						
Catering Charge				\$629.58		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$629.58		USD

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



Invoice No.  
990

09 October 2024  
Volanti Inflight Catering

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

**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

test343245@gmail.com

54545443423