



21 February 2025
Volanti Inflight Catering

Invoice No.
2567

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

Invoice Details

Id	Purchase Date	Action
2567	21 February 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
23 February 2025	1:00 AM	Phoenix Sky Harbor PHX	5654
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



21 February 2025
Volanti Inflight Catering

Invoice No.
2567

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Volvio Water		1	Piece	\$16.00	\$16.00	USD
NEED DESCRIPTION						

TOTAL COST

Catering Charge	\$16.00	USD
Tax	\$1.01	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$17.01	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



Invoice No. 2567

21 February 2025
Volanti Inflight Catering

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

Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

5454565465