



08 November 2024  
Volanti Inflight Catering

Invoice No.  
1072

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

### Invoice Details

Id	Purchase Date	Action
1072	08 November 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
09 November 2024	12:30 AM	Casa Grande KCGZ	46467

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



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### ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. Housemade Granola.		5	Piece	\$29.98	\$149.90	USD
TOTAL COST						
Catering Charge				\$149.90		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$149.90		USD

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Casa Grande KCGZ			



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**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

sandeep@mindwebtree.com

0989777677