



07 October 2024
Volanti Inflight Catering

Invoice No.
957

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

Invoice Details

Id	Purchase Date	Action
957	07 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
07 October 2024	6:15 PM	Phoenix Sky Harbor PHX	4646

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						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		4	Piece	\$29.98	\$119.92	USD
Fruit Platter						
Assortment of melons. Berries. Seasonal exotic fruits.		4	Piece	\$29.95	\$119.80	USD
TOTAL COST						
Catering Charge				\$239.72		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$239.72		USD



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HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	test23@mindwebtree.com	09897776734