



07 October 2024
Volanti Inflight Catering

Invoice No. 948

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

Invoice Details

Id	Purchase Date	Action
948	07 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
07 October 2024	3:00 PM	Phoenix Sky Harbor PHX	4646
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



07 October 2024
Volanti Inflight Catering

Invoice No. 948

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.		5	Piece	\$29.98	\$149.90	USD
Fruit Platter						
Assortment of melons. Berries. Seasonal exotic fruits.		3	Piece	\$29.95	\$89.85	USD
TOTAL COST						
Catering Charge				\$239.75		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$239.75		USD



07 October 2024
Volanti Inflight Catering

Invoice No.
948

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

HANDLING AGENT AND PERMISSION

AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

ram@mindwebtree.com

MOBILE

0989777676