



19 April 2024
Volanti Inflight Catering

Invoice No. 704

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

Invoice Details

Id	Purchase Date	Action
704	19 April 2024	Pay Now

DELIVERY DATE

21 April 2024

DELIVERY TIME

0:15 AM

LOCATION

Phoenix Sky Harbor PHX

AIRCRAFT

werfd

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Bags



19 April 2024
Volanti Inflight Catering

Invoice No.
704

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Beverages						
Smoothie		1	Piece	\$15.95	\$15.95	USD
NEED DESCRIPTION						

TOTAL COST

Catering Charge	\$15.95	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$15.95	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



19 April 2024
Volanti Inflight Catering

Invoice No.
704

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

Billing Address

ADDRESS

EMAIL

MOBILE

trial@gmail.com

4135435468