

03 October 2024 Volanti Inflight Catering

Invoice No. 928

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

Invoice Details

Id Purchase Date Action

928 03 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

03 October 2024 5:45 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.		1	Piece	\$29.98	\$29.98	USD
TOTAL COST						
Catering Charge Additional Handling Charg Grand Total	je				\$52.93 \$0.00 \$52.93	USD USD USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



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Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777677