



12 November 2024
Volanti Inflight Catering

Invoice No. 1085

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

Invoice Details

| Id | Purchase Date | Action |
|------|------------------|-------------------------|
| 1085 | 12 November 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|------------------|---------------|------------------------|----------|
| 12 November 2024 | 6:15 PM | Phoenix Sky Harbor PHX | 8983 |

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. | | 5 | Piece | \$29.98 | \$149.90 | USD |
| Fruit Platter | | | | | | |
| Assortment of melons. Berries. Seasonal exotic fruits. | | 5 | Piece | \$29.95 | \$149.75 | USD |
| TOTAL COST | | | | | | |
| Catering Charge | | | | \$299.65 | | USD |
| Additional Handling Charge | | | | \$0.00 | | USD |
| Grand Total | | | | \$299.65 | | USD |



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HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX | | | |

Billing Address

| ADDRESS | EMAIL | MOBILE |
|---------|-------------------|------------|
| | testNew@gmail.com | 8932485131 |