



09 October 2024
Volanti Inflight Catering

Invoice No. 968

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

Invoice Details

Id	Purchase Date	Action
968	09 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
09 October 2024	12:00 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
Pastry Platter						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		1	Piece	\$1.00	\$1.00	USD
Fruit Platter						
Assortment of melons. Berries. Seasonal exotic fruits.		13	Piece	\$29.95	\$389.35	USD

TOTAL COST



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Catering Charge	\$420.33	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$420.33	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	ram666@mindwebtree.com	0989777678