



01 April 2024
Volanti Inflight Catering

Invoice No. 649

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

Invoice Details

Id	Purchase Date	Action
649	01 April 2024	Pay Now

DELIVERY DATE

06 April 2024

DELIVERY TIME

0:00 AM

LOCATION

Phoenix Sky Harbor PHX

AIRCRAFT

56565656

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Boxes



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Wine						
Sky Vodka						
NEED DESCRIPTION		10	Piece	\$127.50	\$1,275.00	USD
Captain Morgan						
NEED DESCRIPTION		1	Piece	\$102.00	\$102.00	USD
Salad						
Peruvian Salad						
Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.		1	Piece	\$1.00	\$1.00	USD



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Picada chopped salad

Romaine lettuce. Black beans.
Feta. Tomato. Chipotle ranch
dressing. Tortilla crisp.

1	Piece	\$1.00	\$1.00	USD
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side

applewood smoked bacon

NEED DESCRIPTION

1	Piece	\$14.95	\$14.95	USD
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Beverages

San Pellegrino-Small

NEED DESCRIPTION

1	Piece	\$7.00	\$7.00	USD
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Breakfast

Continental breakfast

Breakfast Pastry. Yogurt. Fruit.
House trail mix.

2	Piece	\$77.65	\$155.30	USD
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TOTAL COST



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Catering Charge	\$1,556.25	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$1,556.25	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	ram@mindwebtree.com	56565656565