

14 October 2024 Volanti Inflight Catering

Invoice No. 1007

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

Invoice Details

Id Purchase Date Action

1007 14 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

15 October 2024 12:00 AM Phoenix Sky Harbor PHX 5654

READY TO SERVE CABIN HOST MICROWAVE/OVEN

Packaging

Microwave



Volanti Inflight Catering

Invoice No. 1007

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

OP	DEB	REO	UEST
OI1		IZEW	OLOI

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT Yogurt. Berries. Housemade Granola. TOTAL COST		3	Piece	\$29.98	\$89.94	USD
Catering Charge Additional Handling Charg	ı e				\$89.94 \$0.00	USD USD
Grand Total					\$89.94	USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



14 October 2024 Volanti Inflight Catering

Invoice No. 1007

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

Billing Address

ADDRESS EMAIL MOBILE

test211@gmail.com 7676767665