



24 December 2024
Volanti Inflight Catering

Invoice No.
2295

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

Invoice Details

Id	Purchase Date	Action
2295	24 December 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
24 December 2024	7:30 PM	Phoenix Sky Harbor PHX	456546

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Microwave



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Irish Steel Cut Oats						
Berries. Brown sugar. Butter.		1	Piece	\$25.95	\$25.95	
Blueberry Pancakes						
Vermont maple syrup. Whipped butter.		1	Piece	\$49.95	\$49.95	

TOTAL COST

Catering Charge	\$75.90
Tax	\$4.78
Additional Handling Charge	\$0.00
Order Total	\$80.68



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HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

Billing Address

ADDRESS	EMAIL	MOBILE
	ram4@mindwebtree.com	0989777676