



09 January 2025
Volanti Inflight Catering

Invoice No.
2387

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

Invoice Details

Id	Purchase Date	Action
2387	09 January 2025	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
11 January 2025	2:00 AM	Phoenix Sky Harbor PHX	46566
READY TO SERVE	CABIN HOST	MICROWAVE/OVEN	

Packaging

Microwave



Invoice No.
2387

09 January 2025
Volanti Inflight Catering

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Pastry Platter						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.	dsdf	111	Piece	\$1.00	\$111.00	USD

TOTAL COST

Catering Charge	\$111.00	USD
Tax	\$6.99	USD
Additional Handling Charge	\$0.00	USD
Order Total	\$117.99	USD

HANDLING AGENT AND PERMISSION



Invoice No.
2387

09 January 2025
Volanti Inflight Catering

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

AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

sandeep@mindwebtree.com

MOBILE

0989777676