

08 October 2024 Volanti Inflight Catering

Invoice No. 962

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

Invoice Details

Id Purchase Date Action

962 08 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

08 October 2024 8:15 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.		1	Piece	\$29.95	\$29.95	USD

TOTAL COST



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Catering Charge \$60.93 USD

Additional Handling Charge \$0.00 USD

Grand Total \$60.93 USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

testpaymnet@mindwebtree.com 0989777674