



24 April 2024
Volanti Inflight Catering

Invoice No. 731

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

Invoice Details

Id	Purchase Date	Action
731	24 April 2024	Pay Now

DELIVERY DATE

27 April 2024

DELIVERY TIME

0:30 AM

LOCATION

Phoenix Sky
Harbor PHX

AIRCRAFT

trial@gmail.com

READY TO SERVE



CABIN HOST



MICROWAVE/OVEN



Packaging

Aseptic processing



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ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Platters						
Finger Sandwich Platter						
2 Person minimum. Assortment of sandwiches to include but not limited to chef's featured sandwiches of the day.		2	Piece	\$36.95	\$73.90	USD

TOTAL COST

Catering Charge	\$73.90	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$73.90	USD

HANDLING AGENT AND PERMISSION



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AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

trial@gmail.com

MOBILE

4135435468