



09 October 2024
Volanti Inflight Catering

Invoice No. 974

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

Invoice Details

Id	Purchase Date	Action
974	09 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
10 October 2024	12:00 AM	Phoenix Sky Harbor PHX	67657

READY TO SERVE	CABIN HOST	MICROWAVE/OVEN

Packaging

Microwave



09 October 2024
Volanti Inflight Catering

Invoice No.
974

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

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		21	Piece	\$29.98	\$629.58	USD
TOTAL COST						
Catering Charge				\$629.58		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$629.58		USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



Invoice No. 974

09 October 2024
Volanti Inflight Catering

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

Billing Address

ADDRESS

EMAIL

testfwqwq@gmail.com

MOBILE

2342342445