



12 November 2024  
Volanti Inflight Catering

Invoice No.  
1085

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

### Invoice Details

Id	Purchase Date	Action
1085	12 November 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
12 November 2024	6:15 PM	Phoenix Sky Harbor PHX	8983

### READY TO SERVE



### CABIN HOST



### MICROWAVE/OVEN



### Packaging

Microwave



12 November 2024  
Volanti Inflight Catering

# Invoice No. 1085

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

## ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. Housemade Granola.		5	Piece	\$29.98	\$149.90	USD
<b>Fruit Platter</b>						
Assortment of melons. Berries. Seasonal exotic fruits.		5	Piece	\$29.95	\$149.75	USD
TOTAL COST						
Catering Charge				\$299.65		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$299.65		USD



12 November 2024  
Volanti Inflight Catering

Invoice No.  
1085

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

#### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

#### Billing Address

ADDRESS	EMAIL	MOBILE
	testNew@gmail.com	8932485131