



17 September 2024
Volanti Inflight Catering

Invoice No.

879

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

Invoice Details

| Id | Purchase Date | Action |
|-----|-------------------|-------------------------|
| 879 | 17 September 2024 | Pay Now |

| DELIVERY DATE | DELIVERY TIME | LOCATION | AIRCRAFT |
|-------------------|---------------|------------------------|----------|
| 17 September 2024 | 7:00 PM | Phoenix Sky Harbor PHX | 8767 |

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 |

TOTAL COST

| | | |
|-----------------------------------|----------------|------------|
| Catering Charge | \$29.98 | USD |
| Additional Handling Charge | \$0.00 | USD |
| Grand Total | \$29.98 | USD |

HANDLING AGENT AND PERMISSION

| AIRPORT | HANDLING AGENT | TELEPHONE | PPR - PERMIT |
|------------------------|----------------|-----------|--------------|
| Phoenix Sky Harbor PHX | | | |



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Billing Address

ADDRESS

EMAIL

MOBILE

ram@mindwebtree.com

0989777674