

17 October 2024 Volanti Inflight Catering

Invoice No. 1035

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

Invoice Details

Id Purchase Date Action

1035 17 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

18 October 2024 12:30 AM Phoenix Sky Harbor PHX 46464

READY TO SERVE CABIN HOST MICROWAVE/OVEN

O OZIKYZ O ZIZIKY 1100 1 IIII OKO

Packaging

Microwave



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Volanti Inflight Catering

ORDER REQUEST

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
Pastry Platter Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		5	Piece	\$1.00	\$5.00	USD
Blueberry Pancakes Vermont maple syrup. Whipped butter.		5	Piece	\$49.95	\$249.75	USD
TOTAL COST						
Catering Charge Additional Handling Charge Grand Total				\$254. \$0.00 \$254.)	USD USD USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

ram4321@mindwebtree.com 0989777675