



17 October 2024
Volanti Inflight Catering

Invoice No.
1033

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

Invoice Details

Id	Purchase Date	Action
1033	17 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
17 October 2024	2:45 PM	Phoenix Sky Harbor PHX	46464

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						
Pastry Platter						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		4	Piece	\$1.00	\$4.00	USD
TOTAL COST						
Catering Charge				\$4.00		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$4.00		USD

HANDLING AGENT AND PERMISSION



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AIRPORT

Phoenix Sky Harbor PHX

HANDLING AGENT

TELEPHONE

PPR - PERMIT

Billing Address

ADDRESS

EMAIL

ram4321@mindwebtree.com

MOBILE

0989777675