






17 October 2024  
Volanti Inflight Catering

# Invoice No. 1032

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

## Invoice Details

Id	Purchase Date	Action
1032	17 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
17 October 2024	2:00 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						
Continental breakfast						
Breakfast Pastry. Yogurt. Fruit. House trail mix.		4	Piece	\$77.65	\$310.60	USD
TOTAL COST						
Catering Charge				\$310.60		USD
Additional Handling Charge				\$0.00		USD
Grand Total				\$310.60		USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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**Billing Address**

**ADDRESS**

**EMAIL**

**MOBILE**

ram4321@mindwebtree.com

0989777675