

09 October 2024 Volanti Inflight Catering

Invoice No. 975

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

Invoice Details

Id Purchase Date Action

975 09 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

09 October 2024 1:15 PM Phoenix Sky Harbor PHX 67657

READY TO SERVE CABIN HOST MICROWAVE/OVEN

·/

Packaging

Microwave

Invoice No.



975
15000 N. Airport Dr. Scottsdale, Arizona 85260, United States

09 October 2024 Volanti Inflight Catering

0.5		D E		 OT
() }	RDE	\sim \sim	, – ()	 ~ I

ITEM	NOTES	QTY	UNIT	UNIT COST	TOTAL COST	CURRENCY
Breakfast						
YOGURT PARFAIT Yogurt. Berries. Housemade Granola.		10	Piece	\$29.98	\$299.80	USD
TOTAL COST						
Catering Charge Additional Handling Charge Grand Total				\$0.	99.80 00 99.80	USD USD USD

HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX



09 October 2024 Volanti Inflight Catering

Invoice No. 975

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

Billing Address

ADDRESS EMAIL MOBILE

testfwqwq@gmail.com 2342342445