

07 October 2024 Volanti Inflight Catering

Invoice No. 941

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

Invoice Details

Id Purchase Date Action

941 07 October 2024

Pay Now

DELIVERY DATE DELIVERY TIME LOCATION AIRCRAFT

07 October 2024 1:15 PM Phoenix Sky Harbor PHX 4646

READY TO SERVE CABIN HOST MICROWAVE/OVEN

R



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.		1	Piece	\$1.00	\$1.00	USD
Danish. Cinnamon Roll. Scone. Bagel.						
Continental breakfast		1	Piece	\$77.65	\$77.65	USD
Breakfast Pastry. Yogurt. Fruit. House trail mix.		ı	riece	\$77.00	φ <i>11</i> .03	030
TOTAL COST						
Catering Charge				\$78	.65	USD
Additional Handling Charge				\$0.0	00	USD
Grand Total				\$78	.65	USD



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HANDLING AGENT AND PERMISSION

AIRPORT HANDLING AGENT TELEPHONE PPR - PERMIT

Phoenix Sky Harbor PHX

Billing Address

ADDRESS EMAIL MOBILE

sandeep@mindwebtree.com 0989777679