



09 October 2024  
Volanti Inflight Catering

# Invoice No. 978

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

## Invoice Details

Id	Purchase Date	Action
978	09 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
09 October 2024	1:45 PM	Phoenix Sky Harbor PHX	4356

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						
YOGURT PARFAIT						
Yogurt. Berries. Housemade Granola.		23	Piece	\$29.98	\$689.54	USD

### TOTAL COST

Catering Charge	\$689.54	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$689.54	USD

### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			



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## Billing Address

### ADDRESS

### EMAIL

### MOBILE

tsrse@gmail.com

3435435345