



04 October 2024
Volanti Inflight Catering

Invoice No. 938

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

Invoice Details

Id	Purchase Date	Action
938	04 October 2024	Pay Now

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
04 October 2024	11:15 AM	Phoenix Sky Harbor PHX	4646

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.		1	Piece	\$29.98	\$29.98	USD
Pastry Platter						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		1	Piece	\$1.00	\$1.00	USD
Salad						
Picada chopped salad						
Romaine lettuce. Black beans. Feta. Tomato. Chipotle ranch dressing. Tortilla crisp.		1	Piece	\$1.00	\$1.00	USD



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Sesame Ginger Salad

Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.

1	Piece	\$1.00	\$1.00	USD
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Peruvian Salad

Quinoa. Arugula. Cucumber. Tomato. Golden raisin. Almond. Radish. Mint. Olive oil. Lemon juice.

1	Piece	\$1.00	\$1.00	USD
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TOTAL COST

Catering Charge	\$33.98	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$33.98	USD

HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
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Billing Address

ADDRESS

EMAIL

MOBILE

sandeep@mindwebtree.com

0989777674