



03 October 2024  
Volanti Inflight Catering

# Invoice No. 931

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

## Invoice Details

Id	Purchase Date	Action
931	03 October 2024	<a href="#">Pay Now</a>

DELIVERY DATE	DELIVERY TIME	LOCATION	AIRCRAFT
03 October 2024	7:30 PM	Phoenix Sky Harbor PHX	5533
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						
<b>YOGURT PARFAIT</b>						
Yogurt. Berries. Housemade Granola.		1	Piece	\$29.98	\$29.98	USD
<b>Pastry Platter</b>						
Assortment of pastries to include but not limited to Muffin. Danish. Cinnamon Roll. Scone. Bagel.		1	Piece	\$1.00	\$1.00	USD
Salad						
<b>Sesame Ginger Salad</b>						
Napa cabbage. Carrot. Bell pepper. Almond. Scallions. Wonton strips. Sesame ginger vinaigrette.		1	Piece	\$1.00	\$1.00	USD



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#### TOTAL COST

Catering Charge	\$31.98	USD
Additional Handling Charge	\$0.00	USD
Grand Total	\$31.98	USD

#### HANDLING AGENT AND PERMISSION

AIRPORT	HANDLING AGENT	TELEPHONE	PPR - PERMIT
Phoenix Sky Harbor PHX			

#### Billing Address

ADDRESS	EMAIL	MOBILE
	ram4324@mindwebtree.com	0989777677