

Airline: American Airlines
Invoice id: FAC-AE000-2025-05-08
Date: 08/05/2025

Resource	Price per hour	Usage time	Price
FI0001	10.00	0.0	0.00
PP1	0.00	0.0	0.00
Resource usage price			0.00
Base price			0.00
Surcharge			20.00
Total price			20.00