

# Detailed Airfare Invoice

## Invoice Details

Invoice Number	AF-INV-2024-0217	Date of Issue	2024-06-09
Booking Reference	AXB12D	Payment Method	Visa Credit Card

## Passenger & Contact Information

Passenger Name	Jane Doe
Organization	ABC Corporation
Email	jane.doe@email.com
Phone	+1 555-0123

## Itinerary & Flight Details

Flight	From	To	Date	Departure	Arrival
AA 101	New York (JFK)	London (LHR)	2024-06-16	19:30	07:45 (+1)
AA 102	London (LHR)	New York (JFK)	2024-06-23	09:30	12:15

## Fare Information

Description	Amount (USD)
Base Fare	950.00
Fuel Surcharge	120.00
Airport Taxes & Fees	85.00
Service Fee	25.00
<strong>Total Amount</strong>	<strong>1,180.00</strong>

## Issued By

Travel Agency	Prime Travel Solutions
Agency Address	123 Main St, Suite 400, New York, NY 10001
Contact	+1 555-9876   support@primetravel.com

## Important Notes:

- The invoice must be accompanied by a copy of the e-ticket and boarding passes for reimbursement.
- Ensure all personal and flight information matches the official travel records.
- Reimbursement is subject to company travel policy and may require pre-approval.
- Non-refundable amounts and cancellation penalties are not eligible for reimbursement.
- Contact the issuing travel agency for any discrepancies or clarifications.