



Invoice

From:[EPIC GOLF TRAVEL](#)

The Best Golf Vacations On The Planet

1.844.446.3742

www.epicgolfttravel.cominfo@epicgolfttravel.com

Invoice Number	EGT32832
Invoice Date	April 3, 2024
Due Date	March 20, 2025
Total Balance Due	\$6,194.30

Client:

Chris Monaghan

chris.monaghan11@gmail.com

Chris Monaghan Group California Golf Trip May 2025. 16 Days / 15 Nights / 12 Round Golf Vacation to California.

Your trip balance is due on or before March 20, 2025.**For those using credit card for both your deposit and balance payments, your balance is \$16,358.47 USD (this includes a 2.95% credit card processing fee for both your deposit payment and your balance payment).**

Please note: If you wish to avoid any credit card fees, you may wire funds using Wise, see below for bank information.

For those who made their initial deposit with Wise and wish to use Wise for the balance payment, your balance is \$15,740.00 USD per person.**For those who made their initial deposit using a credit card, but wish to use Wise for the balance payment, your balance is \$15,894.00 USD per person.**

For those who have added days, lodging or golf to the initial trip itinerary, a separate invoice will be sent for those additions only. You will still make payment through this invoice for the initial trip itinerary. Please reach out if you have any questions.

Please Note: a 2.95% credit card processing fee is added to the total trip price on your final balance payment.

If you wish to avoid this fee and pay by ACH or wire transfer, please contact clientservices@epicgolfttravel.com.

Total	Trip Details	Price Per Person	Total Trip
12	Golf Vacation To California. Your balance is due on or before March 20, 2025. 16 Days / 15 Nights / 12 Round Golf Vacation to California. Your balance is due on or before March 20, 2025.	\$20,965.00	\$251,580.00

Total Trip	\$251,580.00
Tax, VAT or Processing Fees	\$7,421.61
Total Paid	-\$252,807.31
Total Balance Due	\$6,194.30

EPIC GOLF TRAVEL WIRE INSTRUCTIONS:Thank you for choosing [Epic Golf Travel](#) | clientservices@epicgolfttravel.com



Invoice

BANK:

PNC Bank

BANK ADDRESS:

2050 York Road, Timonium, Maryland USA 21093

ACCOUNT NAME:

Epicgolf LLC

ACCOUNT NUMBER:

5424980818

ROUTING NUMBER:

054000030

SWIFT CODE

PNCCUS33

ACCOUNT DBA:

Epic Golf Travel

ACCOUNT DBA ADDRESS:

PO Box 42685, Towson, Maryland USA 21284

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Deposits & Balance Payments are Non-Refundable

All deposits and balance payments made by you, the client, are non-refundable and non-transferable. By making your deposit payment and/or any future balance payments for this trip, you acknowledge you have read and agree to our Terms & Conditions, including the non-refundable, non-transferable and non-assignable deposit & balance payment policy noted above.

Trip cancellation and interruption insurance, medical and hospital insurance, baggage insurance, and various additional insurances are available for your trip and HIGHLY RECOMMENDED. If you choose not to purchase insurance, you are fully liable for any and all penalties imposed as stated under the Cancellation Policy in the Terms & Conditions section of our website.

Please see our full policies on our [Terms & Conditions page](#).
