



Invoice

From:

EPIC GOLF TRAVEL

The Best Golf Vacations On The Planet

1.844.446.3742

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Invoice Number	EGT32753
Invoice Date	January 20, 2024
Due Date	May 1, 2025
Total Balance Due	\$0.00

Client:

David Anderson

davidwanderson3@hotmail.com

David Anderson Group Ireland Golf Trip July 2025. 10 Days / 9 Nights (double rooms) / 9 Round Golf Vacation to Ireland.

Your balance is due on or before May 1, 2025.

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

If you wish to avoid this fee and pay by ACH or check, please contact clientservices@epicgolftravel.com.

Total	Trip Details	Price Per Person	Total Trip
12	Golf Vacation To Ireland. Double Rooms. Your balance is due on or before May 1, 2025. 10 Days / 9 Nights (double rooms) / 9 Round Golf Vacation to Ireland. Your balance is due on or before May 1, 2025.	\$6,870.00	\$82,440.00
2	Single room upcharge for Killarney Plaza Hotel and the Trinity City Hotel David Anderson & Jim Arndts	\$882.00	\$1,764.00

Total Trip	\$84,204.00
Tax, VAT or Processing Fees	\$2,484.02
Total Paid	-\$86,688.02
Total Balance Due	\$0.00

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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,

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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](#).

Total Paid