

From:

EPIC GOLF TRAVEL

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Invoice Number EG132834 Invoice Date April 8, 2024 Due Date April 15, 2024	Total Balance Due	\$0.00
	Due Date	April 15, 2024
invoice number EG132834	Invoice Date	April 8, 2024
Invaige Number FCT22024	Invoice Number	EGT32834

Client:

Declan McCarron declanmccarron1978@gmail.com

Declan McCarron Group Pinehurst Golf Trip September 2024. 5 Days / 4 Nights /5X Round Golf Vacation to Pinehurst.

A deposit of \$850.00 USD per person is required in order to make your reservations.

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@epicgolftravel.com.

Total	Trip Details	Price Per Person	Total Trip
4	Golf Vacation To Pinehurst. A deposit of \$850.00 USD per person is due at booking. 5 Days / 4 Nights /5X Round Golf Vacation to Pinehurst. A deposit of \$850.00 USD per person is required in order to make your reservations.	\$3,390.00	\$13,560.00

Total Balance Due	\$0.00
Total Paid	-\$13,560.00
Tax, VAT or Processing Fees	\$0.00
Total Trip	\$13,560.00

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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, 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.

