



# Invoice

**From:**

EPIC GOLF TRAVEL

The Best Golf Vacations On The Planet

1.844.446.3742

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[info@epicgolftravel.com](mailto:info@epicgolftravel.com)

|                          |                   |
|--------------------------|-------------------|
| Invoice Number           | EGT44358          |
| Invoice Date             | February 12, 2025 |
| Due Date                 | February 25, 2025 |
| <b>Total Balance Due</b> | <b>\$0.00</b>     |

**Client:**

Jackson Barefoot

[jackson.barefoot@gmail.com](mailto:jackson.barefoot@gmail.com)

Jackson Barefoot Group Pebble Beach Golf Trip July 2025. 4 Days / 3 Nights / 4 Round Golf Vacation to Pebble Beach.

**A deposit of \$995.00 USD per person has been paid. Your balance of \$3,112.71 per person is due on or before June 1, 2025.**

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](mailto:clientservices@epicgolftravel.com).

| Total | Trip Details                                                                                                                                                                                                             | Price Per Person | Total Trip  |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| 4     | Golf Vacation To Pebble Beach. A deposit of \$995.00 USD per person has been paid. Your balance of \$3,112.71 per person is due on or before June 1, 2025.<br>4 Days / 3 Nights / 4 Round Golf Vacation to Pebble Beach. | \$3,990.00       | \$15,960.00 |

|                             |               |
|-----------------------------|---------------|
| Total Trip                  | \$15,960.00   |
| Tax, VAT or Processing Fees | \$470.82      |
| Total Paid                  | -\$16,430.82  |
| <b>Total Balance Due</b>    | <b>\$0.00</b> |

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## Deposits & Balance Payments are Non-Refundable

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

Trip cancellation and interruption insurance, medical and hospital insurance, baggage insurance, and various additional insurances are available for your trip, are NOT included but are HIGHLY RECOMMENDED. Whether or not you

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choose to purchase travel insurance from a 3rd party company, you are fully liable for any and all penalties imposed as stated in "Paragraph 6. Cancellations / Amendments By You" in the Terms of Use section of our website. Please see our full policies on our [Terms of Use](#) page.

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Total Paid