



Invoice

From:

[EPIC GOLF TRAVEL](#)

The Best Golf Vacations On The Planet

1.844.446.3742

www.epicgolftravel.com

info@epicgolftravel.com

Invoice Number	EGT32920
Invoice Date	October 22, 2024
Due Date	October 30, 2024
Total Balance Due	\$0.00

Client:

Perry Atterholt

patterholt1983@gmail.com

Perry Atterholt Group Additional Golf Ireland.

Total	Trip Details	Price Per Person	Total Trip
4	Greens Fees Waterville	\$340.00	\$1,360.00
4	Greens Fees Ballybunion Cashen Course	\$135.00	\$540.00

Total Trip	\$1,900.00
Tax, VAT or Processing Fees	\$0.00
Total Paid	-\$1,900.00
Total Balance Due	\$0.00

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.

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 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.