



Educational Tours

INVOICE

800-665-5364

Access your account 24 hours a day at:

eftours.com/login

Group Leader: Austin Garner
 Requested tour: Japan: Land of the Rising Sun
 Requested departure: Houston 6/12/2023
 Requested return: Osaka 6/20/2023

Invoice date	Invoice #	Account #	Tour #
11/4/2022	27397922	6637674-02	2489866HM

To the parents of/or:
 Jigyasa Ediga
 28914 Grand Teton Court
 Katy, TX 77494

You are currently not enrolled in EF's standard automatic payment plan. The automatic payment plan makes paying for your tour easier by dividing your tour costs into smaller increments, extending your final payment deadline, and eliminating late fees. Go to eftours.com/login to activate your plan today. If you are not signed up for the automatic payment plan and your payment is received after the deadline below, a late fee will be applied.

Total charges	Total payments	Balance	Minimum payment due	Due date
\$4779.00	\$4779.00	\$0.00	\$0.00	

Charges and Payments	Date	Amount
Total Charges		
Global Travel Protection	10/31/2022	\$165.00
Joypolis Indoor Theme Park	10/31/2022	\$65.00
EF Adjustment	10/31/2022	-\$140.00
Early Enrollment Discount	10/31/2022	-\$100.00
Program Price	10/31/2022	\$4,789.00
Total Payments		
Receipt - Credit Card Visa	10/31/2022	-\$4,779.00
The amounts due are tax exempt with regard to Value Added Tax of 0%: \$0		

THIS IS A RECEIPT