



GUEST INVOICE

SHANNON MARCOTTE

Travellers 1 **Date** 14-Aug-23 **INVOICE** APS 081423

DESCRIPTION	PAX	RATE	AMOUNT
Marcotte Safari itinerary	1	\$ 24,730	\$ 24,730

Extras / Changes:

TOTAL \$ 24,730

GUEST NAMES	DETAILS	DATE RECEIVED	AMOUNT DUE	AMOUNT RECEIVED	BALANCE AMOUNT DUE
Marcotte, Shannon	Deposit ($\$24,730 * x 25\%$)pp x 25%		\$ 6,183		\$ 24,730
	BofA counter deposit	29-Aug-23		\$ 6,183	
	BofA counter deposit	30-Oct-23		\$ 18,552	

OUTSTANDING BALANCE \$ 6,183 \$ 24,735 \$ (5)

PAYMENTS: Pay one of 4 ways (Balance is due 90 days prior to the start of your safari)

- # 1 Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC, take a clear picture of the front and back of the check with your phone camera and email or Whatsapp the images to me. Please make sure to include all 4 corners of the check, front and back
- # 2 Make the deposit directly at your nearest Bank of America branch, and email me a copy of the deposit slip
- # 3 Send a domestic wire from your bank to our Bank of America account -please notify me so I can check and confirm receipt of the deposit
- # 4 Credit card payments – [please click here](#) for credit card authorization form to be filled out and returned via email. Pleasend note the 3.5 % credit card fee will apply. Please request the form if needed

BANKING DETAILS

Banking details for wire transfers:
 Bank of America: Beneficiary: **Cape to Cairo, LLC**
 Bank of America Branch: **3182 Johnson Ferry Rd., Marietta GA 30062, USA**
 Domestic Routing #: **061000052**
 Domestic Wire Transfer #: **026009593**
 International Routing #: **BOFAUS3N**
 Checking Account number: **3340 1057 8037**
 Bank account linked to physical address: **120 Poplar trail, Dawsonville GA 30534**

They say that all bugs in Africa bite...but the Safari Bug is the worst of them all!