

Billed to	Date		posit	Balance	Invoice	Amou	nt due USD
Dan & Racheal GOODMAN	of Issue 22-Aug-23	Due Date 22-Aug-23		Due Date 20-Dec-23	APS 8/21/23	\$35,188	
DETAILS	PAX	RATE		QTY		LINE TOTAL	
Southern -Africa Safari itinerary / Goodman / Appendix A	2	\$	8,652	2		\$	17,304
EXTRAS							
Mountain bikes & E-bike rentals with private tours & guiding on 27 30 March 2024	2	\$	145	2		\$	290
SAFARI TOTAL						\$	17,594
Deposit Paid / Check #1161	\$ 4,326					\$	(4,326)
Balance Paid # 1162 on 18 January 2024	\$13,268					\$	(13,268)
Totals	\$17,594					\$	(17,594)

## **PAYMENT OPTIONS**

Option 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 the images to Africa Photo Safaris. Please make sure to include all 4 corners of the check, front and back

Option 2: Make the deposit directly at Bank of America branch. Be sure to use CAPE TO CAIRO LLC as the beneficiary and email me a copy of the deposit slip

Option 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

Option 4: Credit card payments – please click here for credit card authorization form to be filled out and returned via email. Please note a 3.5 % credit card fee will apply.

## **BANK DETAILS FOR WIRE TRANSFERS**

## 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, GEORGIA 30534

## TERMS

Bank charges are correspondent of sender.

Balance is due 90 days prior to the start of your safari

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