



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
SANDERS & MIDDLETON / 4 pax	24-Nov-23	1-Dec-24	30-May-24	APS 112023	\$0

DETAILS	PAX	RATE	LINE TOTAL
Southern -Africa Safari / SANDERS	2	\$ 12,945	\$ 25,890
Southern -Africa Safari / MIDDLETON	2	\$ 12,945	\$ 25,890
<b>Extras</b>			
Regional flight on 12 Sept '24: JRO > NBO	4	\$ 220	\$ 880
Serengeti Hot Air balloon ride	4	\$ 599	\$ 2,396
International airfare between USA & Kenya	4	\$ 6,885	\$ 27,540
Tips as calculated - excluded from your payment as you will pay this directly in cash to staff	4	\$ 165	
<b>Sub Total</b>			<b>\$ 82,596</b>

TOTALS	Deposit Date	Details	Amount	Safari total	BALANCE
<b>MIDDLETON 2 pax</b>					
Airline tickets & deposit	1-Dec-24	Check #1045	\$ 25,000	\$ 41,298	\$ 16,298
Middleton Balance payment	3-Jun-24	Check #1101	\$ 16,298		\$ -
<b>SANDERS 2 pax</b>					
Airline tickets & deposit	30-Nov-23	Check #1104	\$ 20,436	\$ 41,298	\$ 20,862
Sanders Balance payment	1-Jul-24	Check #1108	\$ 20,862		\$ -
<b>Amount Due (USD)</b>			<b>\$ 82,596</b>		

**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 Africa Photo Safaris so that we can 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!*