| RICHARD & ANN TAUBER | Date of Issue | Deposit Due Date | Balance Due Date | Invoice Number | Amount due in USD |
|---|---|---|---|---|---|
| | 16-Jan-24 | 28-Jan-24 | 5-Feb-24 | APS 11624 | **$0** |

| DETAILS | PAX | RATE | QTY | | LINE TOTAL |
|---|---|---|---|---|---|
| Southern Africa:  Safari Premium itinerary / Tauber | 2 | $  10,485 | | | $    20,970 |
| | | | | | |
| **Extras** | | | | | |
| Bussiness class airfare on en=mirates as qouted on 29 Jan 2024 | 2 | $   7,677 | | | $    15,354 |
| Service fee per ticket t0 issuing agency | 2 | $      150 | | | $       300 |
| **Sub Total** | | | | | **$    36,624** |

| TOTALS | Amount | Date Received | Details | | LINE TOTAL |
|---|---|---|---|---|---|
| Deposit  paid | $    5,245 | 29-Jan-24 | Check # 8630 | | $    (5,245) |
| Airfare paid: $ 7,766 x 2 | $  15,354 | 29-Jan-24 | Check # 8630 | | $   (15,354) |
| Balance Paid | $  16,025 | 12-Mar-24 | BofA deposit | | $   (16,025) |
| **Amount Due (USD)** | | | | | $           - |

**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**

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!*