



Billed to	Date of Issue	Deposit Due Date
BARTHOLOMEW	10-Feb-24	15-Feb-24

DETAILS	PAX	RATE
Southern -Africa Safari itinerary / Bennett/ Appendix A	2	\$ 6,985

Extras

Sub Total

PAYMENTS	Date Received	Details
Deposit Paid	11-Mar-24	Square up pa
Balance Paid		
Amount Due (USD)		

PAYMENT OPTIONS

Option 1: Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC check with your phone camera and email the images to Africa Photo Safaris. Please make sure to include all

Option 2: Make the deposit directly at Bank of America branch. Be sure to use CAPE TO CAIRO LLC as the

Option 3: Send a domestic wire from your bank to our Bank of America account -please notify me so I can

Option 4: Credit card payments – please [click here](#) for credit card authorization form to be filled out and return 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



Balance Due Date	Invoice Number	Amount due in USD
12-Jul-24	APS 021024	\$10,477

QTY	LINE TOTAL
	\$ 13,970
	\$ 13,970
	LINE TOTAL
ayment	\$ (3,493)
	\$ 10,477

1. Take a clear picture of the front and back of the check, front and back

2. Email me a copy of the deposit slip

3. Confirm receipt of the deposit

4. Please note a 3.5 % credit card fee

worst of them all!