



Billed to	Balance Due Date	Date of Issue	Deposit Due Date	Invoice Number	Invoice Number	Amount due in USD
FORD / Greg, Amy & Addisen	17-Mar-24	24-Feb-24	1-Mar-24	APS 022224	APS 022224	\$0

SAFARI	DATE	PAX	RATE	AMOUNT	AMOUNT
Cape Town trip Safari / Double occupancy		2	\$ 1,882		\$3,764
Cape Town trip Safari / Single occupancy		1	\$ 2,344		\$ 2,344
Extras					
Extra night in Cape Town		3	\$ 145		\$ 435

PAYMENTS

25% Deposit paid with check on 28 Febr 2024				\$ 1,650	
Balance Paid: Check # 4607	20-Mar-24			\$ 4,893	
Subtotals				\$ 6,543	\$ 6,543
TOTALS					\$ -

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!