

SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date		voice Imber	Amount due in USD
MULLENS & PIETCH 2 pax	13-Feb-24	18-Feb-24	10-Mar-24		APS 21324	\$0
DETAILS	PAX	RATE	QTY			 LINE TOTAL
Safari Itinerary / 2024	2	\$ 6,275				\$ 12,550
Extras						
10 June 2024 accommodation & dinner	2	\$ 150				\$ 300
Sub Total						\$ 12,850
TOTALS	Date Received	Details		Amount		 LINE TOTAL
Deposit paid	22-Feb-24	Check # `1	030	\$	3,137	\$ (3,137)
Balance Paid \$ 9,173	1-Apr-24	Check #103	33	\$	9,713	\$ (9,713)
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

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!