



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
NIKKEL & PROTHERO	22-Feb-24	27-Feb-24	27-Feb-24	APS 022224	\$0

DETAILS	PAX	RATE	QTY	LINE TOTAL
Uganda Gorilla trekking / Appendix A	2	\$ 3,725		\$ 7,450

Extras

Sub Total				\$ 7,450
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PAYMENTS	Date Received	Details	LINE TOTAL
Deposit Paid			
Balance Paid	24-Feb-24	Square up Credit card payment	\$ (7,450)
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!