



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
SHARROCK: Stuart & Roxanne	18-Mar-24	24-Mar-24	3-Jun-24	APS 030724	<b>\$0</b>

DETAILS	PAX	RATE	QTY	LINE TOTAL
Southern-Africa Safari itinerary / SHARROCK	2	\$ 9,135	2	\$ 18,270
<b>EXTRAS / CHANGES</b>				
Qatar Bussiness Class tickets	2	\$ 5,277	2	\$ 10,555
<b>Total</b>				<b>\$ 28,825</b>

PAYMENTS	Deposit Due	Date Received	Details	Amount received
Deposit for 2 pax	\$ 4,568	21-Mar-24	Bof A Wire	\$ 4,568
Airline tickets / 2 pax	\$ 10,555	21-Mar-24	Bof A Wire	\$ 10,555
Balance payment		5-Jun-24	Bof A Wire	\$ 13,703
<b>Total received Amount Due (USD)</b>				<b>\$ -</b>
	<b>\$ 15,122</b>			<b>\$ 28,825</b>

**PAYMENT OPTIONS**

**Option 1:** Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC. Place check on any dark color surface, take a clear photo 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 write the check to 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!*