



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
THAMES: Richard & Sharon	10-Apr-24	13-Apr-24	2-Feb-25	APS 041024/1	<b>\$14,470</b>

DETAILS	PAX	RATE	QTY	QTY	LINE TOTAL
East-Africa Safari itinerary / THAMES	2	\$ 14,380			\$ 28,760
<b>EXTRAS/ CHANGES</b>					
Kenya Tourist Visa	2	\$ 125			\$ 250
Tanzania Tourist Visa	2	\$ 165			\$ 330
Uganda Tourist Visa	2	\$ 65			\$ 130
<b>Total</b>					<b>\$ 29,470</b>

PAYMENTS	Details	Due Date	Date Received	Amount Received	Running total Received
Deposit payment @ \$ 5,000	Ch # 1135	13-Apr-24	12-Apr-24	\$ 5,000	\$ 24,470
Balance down payment	Ch # 1149		26-Feb-25	\$ 10,000	\$ 14,470

<b>PAYMENT RECEIVED</b>	<b>\$ 15,000</b>	<b>\$ 14,470</b>
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#### 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!***