



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Balance outstanding
	25-Mar-24	1-May-24	3-Apr-25	APS 032524	
Inge WALLACE					\$ 6,887
Noriss COSGROVE					\$ 4,687

DETAILS	QTY	RATE	TOTAL	BALANCE TOTAL
INGE WALLACE				
Wallace Safari Itinerary	1	\$ 8,997	\$ 8,997	
Kenya Tourist Visa @ \$ 125 pp	1	\$ 125	\$ 125	
Tanzania Tourist Visa @ 165 pp	1	\$ 165	\$ 165	
Wallace Total				\$ 9,287
NORKIE COSGROVE				
COsgrove Safari Itinerary	1	\$ 8,997	\$ 8,997	
Kenya Tourist Visa @ \$ 125 pp	1	\$ 125	\$ 125	
Tanzania Tourist Visa @ 165 pp	1	\$ 165	\$ 165	
Cosgrove Total				\$ 9,287
WALLACE & COSGROVE TOTAL				\$ 18,574

PAYMENTS	Details	Date Received	Amount Received	Totals	Outstanding Balance
INGE WALLACE SAFARI TOTAL					
Wallace deposit due @ \$ 2,249	Check # 296	27-Apr-24	\$ 2,400	\$ (2,400)	
Wallace Balance payment					
Wallace Balance					\$ 6,887
NORKIE COSGROVE SAFARI TOTAL					
Norkie deposit due @ \$ 2,249	Check # 1694	24-Apr-24	\$ 2,300	\$ (2,300)	
Norkie USAA wire to BofA	USAA wire	25-Apr-24	\$ 2,300	\$ (2,300)	
Cosgrove Balance					\$ 4,687
TOTAL BALANCE DUE					\$ 11,574

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!