



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
HORLACHER: Peter & Andrea	15-Apr-24	3-Aug-24	6-Jan-25	APS 0430	\$ -

DETAILS	PAX	RATE	QTY	LINE TOTAL
👉 Horlacher safari	2	\$ 3,370		\$ 6,740

**EXTRAS/ CHANGES**

Total					\$ 6,740
PAYMENTS	Amount Due	Details	Deposit Date	Amount Received	Running total
					\$ 6,740
Deposit due	\$ 1,685		10-Sep-24	\$ 1,685	\$ 5,055
Balance payment due by 6 January 2025	\$ 5,055	BofA wire	13-Dec-24	\$ 5,055	\$ -

<b>PAYMENTS RECEIVED</b>	\$ 6,740	\$ -
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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
- 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
- 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
- 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 %

**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!***