



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
GOLDSTEIN Family	22-May-24	May 2024	1-May-25	APS 052224	<b>\$ 25,089</b>

DETAILS	PAX	RATE	QTY	LINE TOTAL
👉 GOLDSTEIN Family / one double & one triple	5	\$ 6,225		\$ 31,125
<b>EXTRAS/ CHANGES</b>				
Safari dates changed fees paid	5	\$ 187		\$ 935
Extra night accommodation on 9 August 2025	5	\$ 162		\$ 810
<b>Total</b>				<b>\$ 32,870</b>

PAYMENTS	Details	Deposit Date	Date Received	Amount Received	Running totals
Opening balance					\$ 32,870
Deposit due @ 25% / \$ 7,781	Check # 4890	01-Jul-24	19-Jun-24	\$ 7,781	\$ 25,089
Balance payment @ \$ 23,344					

<b>TOTALS</b>				<b>\$ 7,781</b>	<b>\$ 25,089</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
- 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
- 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
- Option 4:** Credit card payments – please [click here](#) for credit card authorization form to be filled out and returned via email. Please

**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!***