



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
MOIR & MUTCH	2-Jun-24	11-Jun-24	5-Feb-25	APS 060224	\$ -

DETAILS	PAX	RATE	QTY	LINE TOTAL
👉 MOIR & MUTCH / May 2025 Safari	4	\$ 7,685		\$ 30,740

EXTRAS/ CHANGES

Return transfer to VFA airport on 23 May 2025	4	\$ 85		\$ 340
Total				\$ 31,080

PAYMENTS	Amount Due	Details	Deposit Date	Amount Received	Running totals
Opening balance					\$ 31,080
Deposit due @ 25% for 4 pax	\$ 7,770	BofA Wire	14-Jun-24	\$ 7,770	\$ 23,310
Balance payment @ 75% or 4 pax	\$ 23,310	BofA Wire	4-Mar-25	\$ 23,310	\$ -

TOTALS				\$ 31,080	\$ -
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PAYMENT OPTIONS

- Option 1: PREFERRED** Send a domestic wire from your bank to our Bank of America account - please notify us so we can check and
- 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:** Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC. Place check on any dark color
- 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!