



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
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**ORIGINAL OPTION**

MARX 50th Anniversry safari / 2 Pax	27-Jun-24	10-Jul-24	31-Aug-24	APS 062427	\$ -
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DETAILS	PAX	RATE	QTY	LINE TOTAL
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👤 Fernando & Delia MARX	2	\$ 8,336		\$ 16,672
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**EXTRAS/ CHANGES**

<b>Total</b>					\$ 16,672
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PAYMENTS	Amount	C/Card Payment amount	Date Received	Nett Amount Received	Running totals
					\$ 16,672
Deposit due @ 25%	\$ 4,168	\$ 4,251	9-Jul-24	\$ 4,168	\$ 12,504
Balance payment @ 75%	\$ 12,504	\$ 12,754	5-Sep-24	\$ 12,504	\$ -

<b>TOTALS</b>				\$ 16,672	\$ -
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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 paper.  
**Option 2:** Make deposits directly at Bank of America branch. Be sure to have the check with you when you are there. The money will be deposited into your account immediately and you will receive a confirmation email from your bank to our Bank of America account - please notify me so I can check and confirm receipt of payment.  
**Option 3:** 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!*