



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
MILLER / 2024 South Africa	24-Jul-24	26-Jul-24	11-Aug-24	APS 072424	\$ -

DETAILS	PAX	RATE	QTY	LINE TOTAL
📍 Diane & Glenn MILLER	2	\$ 3,718		\$ 6,692
EXTRAS/ CHANGES				
22 November accommodation	2	\$ 418		\$ 418
Total				\$ 7,110

PAYMENTS	Amount	Details	Deposit Date	Amount Received	Running totals
Opening balance					\$ 7,110
Deposit due @ 25%	\$ 1,778	BofA Deposit	25-Jul-24	\$ 1,859	\$ 5,251
Balance payment @ 75%	\$ 5,333	BofA Deposit	13-Aug-24	\$ 5,251	\$ -

TOTALS				\$ 7,110	\$ -
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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 make the deposit directly at Bank of America branch. Be sure to write the check to CAPE TO CAIRO LLC as the beneficiary and amount - please make check out to CAPE TO CAIRO LLC. Place check on any dark color surface, return card payments please [click here](#) for our card accommodation form to be included in Africa Photo Safaris. 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

