



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
PALMER FAMILY / 6 pax	28-Jun-24	2-Jul-24	15-Jan-25	APS 062824	\$ -

DETAILS	PAX	RATE	QTY	LINE TOTAL
👉 PALMER FAMILY 6 pax	6	\$ 3,981		\$ 23,886
EXTRAS/ CHANGES				
Airfare change for flights booked on 3 March	6	\$ 136		\$ 816
Hartebeespoort dam excursion on 29 April 2025	6	\$ 47		\$ 282
Total				\$ 24,984

PAYMENTS	Details	Deposit Date	Amount Received	Running totals
Opening balance				\$ 24,984
Deposit due @ 25%	BofA Wire	2-Jul-24	\$ 5,972	\$ 19,013
Balance payment @ 75%	BofA Wire		\$ 17,915	\$ 1,098
Extras & changes	BofA Wire	7-Mar-25	\$ 1,098	\$ -
TOTALS			\$ 24,984	\$ -

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
- 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!