



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
WISCHMEYER & PORTER	29-Jul-24	8-Aug-24	27-Apr-24	APS 021524	\$ 24,693
				Safari cost per person sharing (excl. flights)	\$ 8,231

DETAILS	PAX	RATE	Extras*	Cancel/Postpone	LINE TOTAL
Wischmeyer & Blubauch: Southern -Africa Safari itinerary	2	\$ 8,030	\$ 72	\$ 129	\$ 16,462
Porter & Kant Aranda :Southern -Africa Safari itinerary	2	\$ 8,030	\$ 72	\$ 129	\$ 16,462

Extras*	PAX	RATE
Bush or Boma dinner, sunset drinks & laundry service added	4	\$ 72

Cancellation / Postponement	PAX	RATE
Cancellation penalty	4	\$ 129

**Sub Total** \$ 32,924

PAYMENTS	Wichmeyer	Porter	Date Received	Details	BALANCE DUE
Deposit	\$ 4,116		7-Aug-24	Check 3354	\$ 12,347
Balance		\$ 4,116	13-Aug-24	Check 2193	\$ 12,347
<b>Amount Due (USD)</b>					<b>\$ 24,693</b>

**PAYMENT OPTIONS**

**Option 1:** Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC. Take a clear picture of the front and back of the check with your phone camera and email the images to Africa Photo Safaris. Please make sure to include all 4 corners of the check, front and back

**Option 2:** Make the deposit directly at Bank of America branch. Be sure to use CAPE TO CAIRO LLC as the beneficiary and email me a copy of the deposit slip

**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 the deposit

**Option 4:** 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

