

Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due US	
KUMAR : Family Safari / 2024	05-Sep-24	15-Sep-24	20-Sep-24	APS 090524/2	\$	-
DETAILS	PAX	RATE	QTY		LINE TOTAL	
ுKUMAR: Family Safari	3	\$ 4,992			\$	14,976
EXTRAS/ CHANGES					\$	-
Total					\$	14,976
PAYMENTS	Details		Date Received	Amount Received	Ru	nning totals
					\$	14,976
Deposit @ 25%	\$ 3,744				\$	14,976
Balance payment @ 75%	\$ 11,232				\$	14,976
TOTALS				\$ -		

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 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: Send a domestic wire from your bank to our Bank of America account -please notify me so I can check and confirm receipt of Option 4: Credit card payments – please click here for credit card authorization form to be filled out and returned via email. Please note

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!