

SAFARI GUESTS:	Date of Issue	Deposit Due Date 16-Sep-24	Balance Due Date 19-Mar-24	Invoice Number APS 090924		int due in USD
MARCOTTE / single pax	9-Sep-24				\$10,027	
DETAILS	PAX	RATE	QTY		LINE TOTAL	
	1707					
Marcotte Safari Itinerary / 20245	1	\$ 13,592			\$ 1	3,592
Extras						
Removed one night accommodation		\$ 167	1		\$	(167)
Sub Total					\$ 1	3,425
TOTALS	Amount	Amount Received	Deposit Date	Details RUNNII BALAN		
Deposit @ 25%	\$ 3,356	\$ 3,398	1-Oct-24	Check # 1004	\$ 1	3,425
Balance paid	\$ 10,069					
Upgrades paid						
TOTALS					\$ 1	0,027

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 comers 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

They say that all bugs in Africa bite...but the Safari Bug is the worst of them all!