



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
RAY / 6 pax	28-Oct-24	8-Dec-24	10-Mar-26	APS 102824	<b>\$46,271</b>

DETAILS	PAX	RATE	QTY	LINE TOTAL
Signature Southern Africa Safari Luxury / RAY 6 pax	8	\$ 7,120		\$ 56,960
<b>Extras</b>				\$ -
<b>TOTAL</b>				<b>\$ 56,960</b>

	Amount Due	Date Received	Amount Received	Details	LINE TOTAL
<b>Sub Total</b>					\$ 56,960
Deposit / 6 pax	\$ 14,240	13-Dec-24	\$ 10,689	BofA Wire	\$ 46,271
Balance Paid					
<b>Amount Due (USD)</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

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