



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
SCHURMAN / 2025 Photo Safari	21-Nov-24	28-Nov-24	8-Dec-24	APS 112124	\$ -

DETAILS	PAX	RATE	QTY	LINE TOTAL
👤 Curt & Marge SCHURMAN	2	\$ 6,538		\$ 13,076

EXTRAS/ CHANGES

Total					\$ 13,076
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PAYMENTS	Amount Due	Details	Deposit Date	Amount Received	Running totals
Opening balance					\$ 13,076
Deposit due @ 25%	\$ 3,269	BofA Wire	22-Nov-24	\$ 3,296	\$ 9,780
Balance payment @ 75%	\$ 9,807	BofA Wire	13-Dec-24	\$ 9,780	\$ -

TOTALS				\$ 13,076	\$ -
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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 beneficiary
- 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

