



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
ABINGTON, SHANK & PRICHETT	27-Nov-24	16-Feb-25	18-Apr-26	APS 120624	<b>\$59,169</b>

DETAILS	PAX	RATE	QTY	LINE TOTAL
👉 ABINGTON	2	\$ 10,758		\$ 21,516
👉 SHANK	2	\$ 10,758		\$ 21,516
👉 PRICHETT	2	\$ 10,758		\$ 21,516

**EXTRAS/ CHANGES**

**Total** **\$ 64,548**

PAYMENTS	Amount Due	Details	Amount Received	Totals	Outstanding Balance
<b>ABINGTON SAFARI TOTAL</b>				\$ 21,516	\$ 21,516
Abington Deposit	\$ 5,379				
Abington Balance payment	\$ 16,137				
<b>Abington Balance</b>					<b>\$ 21,516</b>

<b>SHANK SAFARI TOTAL</b>				\$ 21,516	\$ 21,516
Shank Deposit	\$ 5,379	BofA Wire	\$ 5,379	\$(5,379)	
Shank Balance	\$ 16,137				
<b>Shank Balance</b>					<b>\$ 16,137</b>

<b>PRICHETT SAFARI TOTAL</b>				\$ 21,516	\$ 21,516
Prichett Deposit	\$ 5,379				
Prichett Balance	\$ 16,137				
<b>Prichett Balance</b>					<b>\$ 21,516</b>

**TOTALS** **\$ 59,169 \$ 59,169**

**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 write the check to CAPE TO CAIRO LLC as the beneficiary and email me a copy of the deposit receipt.

**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.

**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!***