



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
ALWOOD, HALL & GINGELL / 2025 Photo Safari	27-Nov-24	5-Dec-24	3-Jun-25	APS 112724	\$ 62,060

DETAILS	PAX	RATE	QTY	LINE TOTAL
👉 Jody & Lee ALWOOD, Robert HALL & Kenneth GINGELL	4	\$ 20,687		\$ 82,748

EXTRAS/ CHANGES

Total					\$ 82,748
PAYMENTS	Amount Due	Details	Deposit Date	Amount Received	Running totals
Opening balance					\$ 82,748
Deposit @ 25% per person / \$ 10,344 per couple	\$ 20,687	Hall & Gindell # 1253	04-Dec-24	\$ 10,344	\$ 72,404
Balance payment @ 75% / \$ 31,030 per couple	\$ 62,061	Alwood # 1011		\$ 10,344	\$ 62,060

TOTALS					\$ 20,688	\$ 62,060
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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 confirm receipt of the deposit

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 slip.

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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

