

SAFARI GUESTS: IRIS & SANDOW Honeymoon Safari / 2 pax	Date of Issue 8-Dec-24	Deposit Due Date 14-Dec-24	Balance Invoice Due Date Numbe 21-Apr-25 APS 12082	r	Amount due in USD \$9,573
SAFARI COST Honeymoon Safari	PAX 2	RATE \$ 6,382	QTY	\$	LINE TOTAL 12,764
Extras added after initial booking				\$	-
TOTAL				\$	12,764
PAYMENTS DUE	Date Received	Amount	Details		LINE TOTAL
Sub Total				\$	12,764
Deposit @ 25 %: \$ 3,191	24-Dec-24	\$ 3,191	Wells Fargo Wire	\$	9,573
Balance @ 75%: \$ 9,573					
Amount Due (USD)				\$	9,573

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 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 <u>click here</u> 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

A 25% Deposit is required to secure your safari datyes & details

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!