



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
SHELTON Family	7-Feb-25	18-Feb-25	10-Aug-25	APS 020725	<b>\$26,700</b>

SAFARI COST	PAX	RATE	LINE TOTAL
SHELTON / 4 pax double occupanccy	4	\$ 6,980	<b>\$27,920</b>
SHELTON / 1 pax single occupanccy	1	\$ 7,680	<b>\$7,680</b>
<b>Extras added after initial booking</b>			\$ -
<b>TOTAL</b>			<b>\$ 35,600</b>

PAYMENTS DUE	Amount Due	Amount Received	Details	Date Received	LINE TOTAL
Sub Total					\$ 35,600
Deposit @ 25 % per person sharing @ 5 pax	\$ 8,900	\$ 8,900	Ck #1004	17-Feb-25	\$ 26,700
Balance @ 75% per person sharing @ 5 pax	\$ 26,700				
<b>Amount Due (USD)</b>					<b>\$ 26,700</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 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. 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!***