

25.970

SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
WRIGHT SAFARI / 2026	28-Feb-25	10-Apr-25	19-May-26	APS 022825	\$25,970
DETAILS	PAX	RATE	QTY		LINE TOTAL
← WRIGHT	2	\$ 12,985			\$ 25,970
EXTRAS/ CHANGES					

					_	_0,,,,
PAYMENTS	Amount	Details	Amount	Totals		Outstanding
	Due		Received			Balance
WRIGHT SAFARI TOTAL				\$ 25,970	\$	25,970
Deposit	\$ 6,493					
Balance payment	\$ 19,478					
Wright Balance					\$	25,970

TOTALS	\$ 25 <i>.</i> 970 \$	25,970

PAYMENT OPTIONS

Total

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** Checking Account number: **3340 1057 8037**

Bank of America Branch: 3182 Johnson Ferry Rd., Marietta GA 30062, USA

Domestic Routing #: **061000052** (When wiring from the USA)

Domestic Wire Transfer #: **026009593** (When wiring from the USA)

International Routing #:**BOFAUS3N** (When wiring from outside the USA)

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!