



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
COOPER EAST-AFRICA PHOTO SAFARI / 2026	02-Mar-25	30-Mar-25	03-Jun-26	APS030225	\$21,570

DETAILS	PAX	RATE	QTY	
👉 COOPER	2	\$ 10,785		\$ 21,570

EXTRAS/ CHANGES

Total					\$ 21,570
PAYMENTS	Amount Due	Payment Details	Amount Received	Date Received	Outstanding Balance
COOPER SAFARI TOTAL					\$ 21,570
Deposit	\$ 5,393				
Balance payment	\$ 16,178				
Cooper Balance					\$ -

TOTALS				\$ -	\$ 21,570
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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**

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!