



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due USD
COLLINS & SEQUINE	2-May-25	15-May-25	30-May-25	APS 050225	\$ 17,060

DETAILS	PAX	RATE	QTY	LINE TOTAL
COLLINS: Lori & Didier	2	\$ 4,265		\$ 8,530
SEQUINE: Corine & Patrick	2	\$ 4,265		\$ 8,530

EXTRAS/ CHANGES

Total					\$ 17,060
PAYMENTS	Amount Due	Details	Deposit Date	Amount Received	Running totals
					\$ 17,060
Deposit due	\$ 2,133				\$ 17,060
Balance payment due by 6 January 2025	\$ 2,133				\$ 17,060

PAYMENTS RECEIVED	\$ -	\$ 17,060
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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. Place check on any dark color surface, take a clear photo of the front and back of the check with your phone camera and email the images to Africa Photo Safaris. Please make
- 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.
- 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

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!