



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
LYNCH / 2 pax	18-Sep-25	20-Sep-25	20-Sep-25	APS 090625	\$10,174

SAFARI COST	PAX	RATE	LINE TOTAL
LYNCH / 2 pax sharing	2	\$ 5,087	\$10,174

Extras added after initial booking

TOTAL	\$ 10,174
--------------	------------------

PAYMENTS DUE	Amount Due	Amount Received	Details	Date Received	LINE TOTAL
Sub Total					\$ 10,174
Deposit @ 25 %	\$ 2,544				\$ 10,174
Balance @ 75%	\$ 7,631				
Amount Due (USD)					\$ 10,174

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: Send a ZELLE to our Bank of America account using the following email address: info@africaphotosafaris.net

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 dates & 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!