

How to Make a Payment by Check or Wire Transfer - Manitou

We appreciate your business and are committed to making your payment experience as smooth as possible. To help you get started, below are simple step-by-step instructions on how to make a payment via check or wire transfer.

Paying Your Invoice with Wire Transfer / ACH

Please use the information below to submit payment via wire or ACH:

Bank Name: J.P. Morgan

City and State: New York, NY

Account Number: 936156980

Beneficiary: Bold Technologies Ltd.

Routing Number: 021000021

SWIFT Code: CHASUS33

Reference: Invoice Number and Customer Name

Important: To ensure timely application of your payment, please include your invoice number and customer name in the wire reference.

Paying Your Invoice with Check

Checks should be made payable to:

ATTN: Bold Technologies Ltd.

PO Box 735574

Chicago, IL 60673

Important: Please include the invoice number and customer name with your payment to help us process it quickly.

Payment Terms

Payment is due within **15 days** of the invoice date unless otherwise stated in your contract.

If you have any questions, please contact us at: ar@boldgroup.com
