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

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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: 936157178
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: Perennial Software, LLC

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: perennial_ar@boldgroup.com