

PAYMENT METHODS

FASTEST SHIP OUT METHOD

CREDIT CARD • CHECK BANK DEPOSIT • DIGITAL CHECK IMAGE • WIRE/DIRECT/ACH

CREDIT CARD INSTRUCTIONS

Send an email to jeneeo@spintouch.com and reference your proposal and/or invoice number. You'll receive a link to process your payment.

NOTE: All credit cards have a 3.5% fee of the total transaction amount.

CHECK BANK DEPOSIT INSTRUCTIONS

At a local **Wells Fargo Bank**, you can deposit your check into the following account:

ACCOUNT NAME: SPINTOUCH NC.

ACCOUNT NUMBER: 8582607704

Once complete, send an email to jeneeo@spintouch.com, with your receipt and reference your invoice number.

DIGITAL CHECK INSTRUCTIONS

- Maximum limit of \$25,000 -

1. Make payable to **SPINTOUCH Inc.**
2. Endorse back of check by writing **For Deposit Only** and initial.
3. Make sure you place the check on a black/dark background.
4. Take clear photos of the back and front side of the check. Take your photo straight onto check, not at an angle.
5. Email to jeneeo@spintouch.com



WIRE / DIRECT / ACH INSTRUCTIONS

Please make your ACH / DIRECT DEPOSIT / BANK WIRE TRANSFERS using the below information and include your invoice number in the memo section.

WELLS FARGO BANK NA

420 Montgomery Street
San Francisco, CA 94104
United States of America (US)

ACCOUNT NAME

SPINTOUCH

ACCOUNT NUMBER

8582607704

ROUTING NUMBERS

ACH: 122000247

Direct Deposit: 121042882

Wire Transfers: 121000248

SLOWEST SHIP OUT METHOD

MAIL IN CHECK

1. Make check payable to: **SPINTOUCH Inc.**
2. Mail company checks to: **SPINTOUCH**
2323 MAIN STREET
IRVINE, CA 92614