



Customer Payment Instructions

Please reference the invoice number(s) on all wires to ensure payment is applied to the correct invoice(s). Make sure to include enough to cover any wire fees deducted from your payment, the customer is responsible for all processing fees. All funds must be remitted by the same business entity as named on the invoice (business or principal name is acceptable). If you intend to have funds transferred by a 3rd party, that company or individual must be vetted through the same process as a new customer by [completing and signing this form](#).

ACH Transfer

Bank Account #334019029701
Bank Routing #061000052
Bank of America Atlanta, GA
1550 Towne Lake Parkway
Woodstock, GA 30189
888-852-5000

Domestic Incoming Wires

Bank Account #334019029701
Bank Routing #026009593
Bank of America Atlanta, GA
1550 Towne Lake Parkway
Woodstock, GA 30189
888-852-5000

International Incoming Wires

Bank Account #334019029701
Bank Swift code # BOFAUS3N
Bank of America Atlanta, GA

Overnight Delivery (Fedex,etc) or Checks

Apto Solutions
1910 MacArthur Blvd.
Atlanta, GA 30318
404-605-0992

Apto Solutions, Inc.
1910 MacArthur Blvd. Atlanta, GA 30318
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