

# CULTIVATED PAYMENT OPTIONS

Payment to Cultivated can be completed in three ways: Credit Card, Check, or via EFT/ACH/Wire Transfer. Cash payment is currently not an option. Please see below for information on how to pay using your preferred method.

When submitting payment, please ensure to include a note stating the Master Event or Invoice number for reference and tracking.

Cultivated also requires a credit card on file, regardless of payment method used. This is to ensure client's creditworthiness and may be used as back-up payment for any outstanding balance post event, unless client settles with a different payment method.

## Credit Card

Please request the payment link from your Catering Sales lead.

A secured link will be sent from INFOR SCS, @mail.reservecloud.com email address.

## Check

If you are paying through a check, please make it payable to below.

Pay to the Order of: LEVY PREMIUM FOODSERVICE LP

Please mail the check to:

Cultivated Sales Department

655 West 34th Street, New York, NY 10001

Once the check is mailed, please notify your Catering Sales lead of its estimated arrival, and tracking information, if available.

## EFT/ACH/Wire Transfers

Receiving Bank: Bank of America

Bank Address: New York, NY

Account Name: Levy Premium Foodservice, LP

Account Number: 8765102118


Account Address: 980 N. Michigan Ave, Suite 400

Chicago, IL 60611-4518

Routing for ACH: 071000039

Routing for Wires: 026009593

SWIFT: BOFAUS3N

 Remittance receipt for all payments MUST be emailed to your Catering Sales lead and [eLevyPay@levyrestaurants.com](mailto:eLevyPay@levyrestaurants.com).

**Please Note: Levy does not provide bank letters or voided checks for any reason.**

**If this letter is not sufficient, you may verbally verify our banking with Bank of America at 888.715.1000**