

Please note that a 50% deposit is required to place your order into production with the balance due three weeks prior to the estimated ship date. Ship dates will be postponed for orders that are not paid in a timely manner. We're happy to provide a proforma invoice for your order upon request. Crow Works currently accepts the following payment methods.

COMPANY CHECK: Please allow additional processing time if you pay by company check. Please send company checks to the following address:

Crow Works
Attn: Accounts Receivable
39 S Main Street
Johnstown, OH 43031

WIRE / ACH TRANSFERS: Please allow 2 business days of additional processing time if you pay by wire or ACH transfer. Please see the corresponding Wire / ACH Transfer Information.

Please contact your account manager or finance@crowworks.com with any questions. Thank you!

*For sales orders with a subtotal less than \$10,000 USD, we require payment in full prior to placing the order into production. Sales orders with a subtotal that exceeds \$10,000 USD will require a 50% deposit for the order to be placed into production. Payment in full will be required three weeks prior to the ship date. Please note deposits are non-refundable.

Please use the following bank routing information to wire order payment:

BANK NAME: Killbuck Savings Bank Company

BANK ADDRESS: 165 N. Main Street, P.O. Box 407, Killbuck, OH 44637

ROUTING NUMBER: 041210053

ACCOUNT NUMBER: 0104095281

COMPANY NAME: Crow Works, LLC

COMPANY ADDRESS: 9595 U.S. 62, Killbuck, OH 44637

Please contact your account manager or finance@crowworks.com with any questions or further instructions.