



To remit Greenbuild 2020 invoice payments via electronic funds transfer (EFT); payments may be made either by ACH (Automated Clearance House) or bank wire transfer.

Banking information is as follows:

Bank of America  
115 West 42<sup>nd</sup> Street  
New York, NY 10036

Account Name: KNect365 US, Inc.  
Account #: 26891778

ACH ABA Routing #: 011000138  
Phone: 800-825-5194

Wire ABA Routing #: 026009593  
Swift Code: BOFAUS3N  
Phone: 800-729-9473

Reference: Invoice or order number(s)

Please send remittance details to [KNect365@Informa.com](mailto:KNect365@Informa.com).