



Invoice

#202312-OAEI
Invoice Date: 1/12/2024
Terms: Net 30
Due Date: 2/12/2024

7320 E. Butherus Drive, Suite 201
Scottsdale, AZ 85260

TOTAL	\$2,232.00
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Bill To
O.A. Express Inc
2222 East Beamer St
Woodland CA 95776
United States

Description	Memo	Quantity	Rate	Total Amount
Term Lease Standard		62	\$15.00	\$930.00
Term Lease Specials		62	\$21.00	\$1,302.00

Subtotal:	\$2,232.00
Tax:	\$0.00
Total Amount:	\$2,232.00
Payments/Credits:	\$0.00
Amount Due:	\$2,232.00

Invoice Payment Portal Link: <https://aimchassis.com/aimview/login.php>

***** Check Remittance *****

Flexi-Van Leasing, LLC
Mail Code 5269, P.O. Box 660367
Dallas, TX 75266-0367

***** Wire/ACH Transfer Instructions *****

Routing No. Wires :	021000089
Routing No. ACH/EFT :	021000089
Account Number:	31249263
Account Name:	Flexi-Van Leasing, LLC
Bank Name:	Citibank N.A.
Email remittance details to:	ACH_Wire@FlexiVan.com

***** For Billing Inquiries *****

Customer Support
7320 E. Butherus Dr, Ste 201
Scottsdale, AZ 85260
Phone : 1-866-883-5394
Email : customersupport@FlexiVan.com

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE
All unpaid balances 30 days from the due date are subject to 1.5% late penalty charge.
Please use AIM360 to pay your invoice or to submit an invoice dispute.
Invoice disputes must be submitted in AIM360 within 30 days from invoice date.
CLICK [HERE](#) to access AIM360