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O.A. EXPRESS INC

2222 East Beamer St
Woodland CA 95776
US

***** 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

Invoice Date:	9/11/2024
Invoice Number:	202408-10001109
Account Number:	10001109
Due Date:	10/12/2024
Total Amount Due:	\$2,742.00

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

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

***** Online Payment *****

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Market	Description	Usage Days	Rate	Total Amount
Oakland	Daily Rental - Standard Chassis	17	\$30.00	\$510.00
Savannah	Term Lease Standard	62	\$15.00	\$930.00
Savannah	Term Lease Specials	62	\$21.00	\$1,302.00
Subtotal:				\$2,742.00
Tax:				\$0.00
Total Amount:				\$2,742.00
Payments/Credits:				\$0.00

Total Amount Due: \$2,742.00

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.
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