



Powered by **AIM360**

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:	1/13/2025
Invoice Number:	202412-10001109
Account Number:	10001109
Due Date:	2/14/2025
Total Amount Due:	\$1,994.00

***** 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 *****

[CLICK HERE](#) to access AIM360

Market	Description	Usage Days	Rate	Total Amount
Savannah	Term Lease Standard	28	\$15.00	\$420.00
Savannah	Term Lease Specials	34	\$19.50	\$663.00
Savannah	Term Lease Specials	28	\$21.00	\$588.00
Savannah	Term Lease Standard	34	\$9.50	\$323.00
Subtotal:				\$1,994.00
Tax:				\$0.00
Total Amount:				\$1,994.00
Payments/Credits:				\$0.00

Total Amount Due: \$1,994.00

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.
[CLICK HERE](#) to access AIM360