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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:	2/12/2025
Invoice Number:	202501-10001109
Account Number:	10001109
Due Date:	3/14/2025
Total Amount Due:	\$1,798.00

***** 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
Savannah	Term Lease Specials	62	\$19.50	\$1,209.00
Savannah	Term Lease Standard	62	\$9.50	\$589.00
Subtotal:				\$1,798.00
Tax:				\$0.00
Total Amount:				\$1,798.00
Payments/Credits:				\$0.00

Total Amount Due:	\$1,798.00
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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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