



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](mailto:ACH_Wire@FlexiVan.com)

Invoice Date:	1/15/2026
Invoice Number:	202512-10001109
Account Number:	10001109
Due Date:	2/16/2026
<b>Total Amount Due:</b>	<b>\$1,798.00</b>

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

Customer Support  
8377 E. Hartford Dr, Ste 205  
Scottsdale, AZ 85255  
Phone : 1-866-883-5394  
Email : [CustomerSupport@FlexiVan.com](mailto:CustomerSupport@FlexiVan.com)

**\*\*\* Online Payment \*\*\***

[CLICK HERE](#) to access AIM360

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
<b>Subtotal:</b>				\$1,798.00
<b>Tax:</b>				\$0.00
<b>Total Amount:</b>				\$1,798.00
<b>Payments/Credits:</b>				\$0.00

<b>Total Amount Due:</b>	<b>\$1,798.00</b>
--------------------------	-------------------

**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