

# FLEXIVAN™

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:	3/17/2026
Invoice Number:	202602-10001109
Account Number:	10001109
Due Date:	4/18/2026
<b>Total Amount Due:</b>	<b>\$1,624.00</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 \*\*\***

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Market	Description	Usage Days	Rate	Total Amount
Savannah	Term Lease Specials	56	\$19.50	\$1,092.00
Savannah	Term Lease Standard	56	\$9.50	\$532.00
<b>Subtotal:</b>				\$1,624.00
<b>Tax:</b>				\$0.00
<b>Total Amount:</b>				\$1,624.00
<b>Payments/Credits:</b>				\$0.00

<b>Total Amount Due:</b>	<b>\$1,624.00</b>
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