

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Date	Due Date	Invoice #
11/26/2025	12/26/2025	251126002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Varroa Destructor
 226 Sioux Road
 Sherwood Park, AB T8A3X5
 780-719-0702

Amount Due	Enclosed
\$335.00	

******* PLEASE NOTE: When making a payment**

Please reference this Invoice number. 251126002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/30/2025	DRAYAGE, CA	Truck load to ESPARTO, CA	VD25224.2	U98180	1	\$335.00			\$335.00
					1	\$335.00			\$335.00

Sign for Delivery: _____