

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/12/2026	07/12/2026	260615010

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
\$350.00	

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

Please reference this Invoice number. 260615010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	DRAYAGE, CA	Tauzer Apiaries Inc Account #: CU01425		EGSU65231 76	1	\$350.00			\$350.00
					1	\$350.00			\$350.00

Sign for Delivery: _____