Withered Tree, LLC (Vendor #43422712)		Pay to: WITHERED TREE, LLC	Invoice #:	13410
853 N. Orange Dr.		DRAWER 2574	Invoice Date:	4/5/2021
Los Angeles, CA 90038		PO BOX 5935,TROY,MI 48007-5935	Purchase Order#	3581824
P: 818-259-3378		ELECTRONIC PAYMENT INFO:	Terms	N90
E: bnarayan@craftandflow.com		WITHERED TREE, LLC		
		C/O CRESTMARK		
<u>Bill To</u> : ROSS STORES		ABA ROUTING 072413764		
P.O. Box 3840		ACCOUNT 2258182593378		
Portland, OR 97208-3840		Remittance@crestmark.com		
via email: OTP-Ross@ros.com				

Style #	Description	Color	Qty	Unit Cost	Total
ZODIAC-SS-LB	NAVY ZODIAC AOP SS WOVEN	NAVY	3,600	\$ 3.10	\$ 11,160.00
					\$ -

3,600 \$ 11,160.00

```
<?xml version="1.0" encoding="UTF-8"?>
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<cXML timestamp="2021-04-07T01:16:59-07:00" payloadID="1617783419636-8682517950608005292@10.162.97.166">
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</From>
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<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
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</Credential>
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</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:04-05-21 WITHERED TREE INVOICE 13410.pdf</url>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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