

INVOICE INV34639

PO 34639 - Bosch Oil Filter

Stratus Retail Supplier
111 N Canal St
Chicago, Illinois 60606
United States

BILL TO
Stratus Atlantic
691 Broadway
New York, New York 10012
United States

pdfinvoice-
prod@ansmtp.riba.com

SHIP TO
Kerry Persons
201 Peachtree Street NW
Atlanta, Georgia 30303
United States

312-555-1212

Invoice Number: BS20210406

P.O./S.O. Number: PO36097

Invoice Date: April 6, 2021

Payment Due: June 5, 2021

Amount Due (USD): \$103.18

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
3422 Bosch Oil Filter	25	\$3.79	\$94.75

Subtotal: \$94.75

Georgia 8.9%: \$8.43

Total: \$103.18

Amount Due (USD): \$103.18

[Pay Securely Online](#)



link.waveapps.com/k5m9kr-2w3dbg

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T09:59:31-07:00" payloadID="1617728371041-8614671281167326860@10.162.96.191">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01025464486-T</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="test">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionServiceTest</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice_BS20210406_2021-06-05.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01022502404-T</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```