| Withered Tree, LLC (Vendor #43422712) | Pay to: WITHERED TREE, LLC | Invoice #: | 13407 |
|---------------------------------------|--------------------------------|-----------------|----------|
| 853 N. Orange Dr. | DRAWER 2574 | Invoice Date: | 4/5/2021 |
| Los Angeles, CA 90038 | PO BOX 5935,TROY,MI 48007-5935 | Purchase Order# | 8044706 |
| P: 818-259-3378 | ELECTRONIC PAYMENT INFO: | Terms | N90 |
| E: bnarayan@craftandflow.com | WITHERED TREE, LLC | | |
| | C/O CRESTMARK | | |
| Bill To: 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 |
|--------------|--|-----------|-----|-----------|-------------|
| D11817E | NAVY TAN DOUBLE DOTS PEACH CTN SS WVN | NAVY | 360 | \$ 6.00 | \$ 2,160.00 |
| ABAP18B-SS | NAVY-TAN/WHT EYE GEO ABBEY SS WVN | NAVY | 180 | \$ 6.00 | \$ 1,080.00 |
| AB3817H23-SS | BLUE TEAL- TAN/WHT DOWN ARROW ABBEY SS WVN | BLUE TEAL | 258 | \$ 6.00 | \$ 1,548.00 |
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| | | | | | \$ - |

798 \$ 4,788.00

```
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</Credential>
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<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<Attachment>
<URL>cid:04-05-21 WITHERED TREE INVOICE 13407.pdf</URL>
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</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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