Withered Tree, LLC (Vendor #43422712)		Pay to: WITHERED TREE, LLC	Invoice #:	13414
853 N. Orange Dr.		DRAWER 2574	Invoice Date:	4/6/2021
Los Angeles, CA 90038		PO BOX 5935,TROY,MI 48007-5935	Purchase Order#	3544073
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
FES-NVYWHTX-C	T - NAVY W/ WHT/TAN X PRINT	NAVY	2,004	\$ 3.85	\$ 7,715.40
					\$ -

2,004 \$ 7,715.40

```
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</From>
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<Identity>AN0100000079</Identity>
</Credential>
</To>
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</Credential>
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</Sender>
</Header>
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<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:04-06-21 WITHERED TREE INVOICE 13414.pdf</urL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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