

Invoice

ANNA FARRINGTON
135 Oxford Street
Cambridge, MA 02140

Customer

Patricia Reed
Boston University
985 Commonwealth Avenue
Boston, MA 02215

Date	Invoice No.	P.O. Number	Terms	Project
04/05/21	21-07	5500030705	Net 30	

Item	Description	Quantity	Rate	Amount
Signage and Wayfinding Services	Boston University - BUild Lab Graphics Update Kick-off meeting and coordination with the University project team. Coordination with the sign vendor and review of submittals.		500.00	500.00
	Sales Tax		0.00%	0.00

Total \$500.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T06:54:01-07:00" payloadID="1617717241542-3512215759563744491@10.162.96.192">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01569306895</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="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice 21-07 BU Build Lab PO5500030705.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01000816573</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```