Withered Tree, LLC (Vendor #43422712)		Pay to: WITHERED TREE, LLC	Invoice #:	13403
853 N. Orange Dr.		DRAWER 2574	Invoice Date:	4/5/2021
Los Angeles, CA 90038		PO BOX 5935,TROY,MI 48007-5935	Purchase Order#	8044111
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
AIRBALOON-W-MINT-T	MINT HOT AIR BALOON W/BANDANA SS WVN	MINT	504	\$ 3.75	\$ 1,890.00
					\$ -

504 \$ 1,890.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T01:16:58-07:00" payloadID="1617783418956-4729940244273161122@10.162.97.164">
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<Identity>AN01025224396</Identity>
</Credential>
</From>
<To>
<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>
<Request deploymentMode="production">
<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:04-05-21 WITHERED TREE INVOICE 13403.pdf</url>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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