DOUBLE K FEED INC

Invoice

130 West 1st Street Papillion, NE 68046

Date	Invoice #		
2/8/2021	0001332		

Bill To	
Merck Animal Health P.O. Box 982119 El Pasa, TX 79998-2119	

Ship To	
Merck Animal Health 21401 West Center Road Elkhorn, NE 68022-2202 P.O.# 7200014894	

P.O. Number	Terms	Re	Ship	Via	F.O.B.		Project
7200014894	Net 10	MI	3/12/2021	Double K Feed			
Quantity	Item Code		Description			Price Each Amount	
10 10 56	Rodent Lab Diet 33# Pine Bedding Exclusive Healthy	NE SALES	Diet 33# edding lealthy WT. Dog 15#			40.89 36.00 9.55 28.80 5.50%	95.50T
I hank you, for cho	oosing DOUBLE K FE	ED!!!			To	tal	\$2,311.47

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T11:09:59-07:00" payloadID="1617818999765-4351360564649440322@10.162.97.164">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01542220282</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>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:0001332.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01437590482</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```