Withered Tree, LLC (Vendor #43422712)	Pay to: WITHERED TREE, LLC	Invoice #:	13405
853 N. Orange Dr.	DRAWER 2574	Invoice Date:	4/5/2021
Los Angeles, CA 90038	PO BOX 5935,TROY,MI 48007-5935	Purchase Order#	8043902
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
DUSTINEMB-W-WHT-LB	WHT T REX EMBR SS WOVEN	WHITE	432	\$ 3.10	\$ 1,339.20
AIRBALOON-W-MINT-LB	MINT NAVY HOT AIR BALOON W/BANADANA SS WOVEN	GREEN	288	\$ 3.75	\$ 1,080.00
					\$ -

720 \$ 2,419.20

```
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</Credential>
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</Sender>
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<Attachment>
<URL>cid:04-05-21 WITHERED TREE INVOICE 13405.pdf</url>
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</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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