

Withered Tree, LLC (Vendor #43422712) 853 N. Orange Dr. Los Angeles, CA 90038 P: 818-259-3378 E: bnarayan@craftandflow.com	Pay to: WITHERED TREE, LLC DRAWER 2574 PO BOX 5935,TROY,MI 48007-5935 ELECTRONIC PAYMENT INFO: WITHERED TREE, LLC C/O CRESTMARK ABA ROUTING 072413764 ACCOUNT 2258182593378 Remittance@crestmark.com	Invoice #: 13404 Invoice Date: 4/5/2021 Purchase Order# 8044109 Terms N90
Bill To: ROSS STORES P.O. Box 3840 Portland, OR 97208-3840 via email: OTP-Ross@ros.com		

Style #	Description	Color	Qty	Unit Cost	Total
DUSTINEMB-W-WHT-T	WHT T REX EMBR SS WOVEN	WHITE	288	\$ 3.10	\$ 892.80
					\$ -
288					\$ 892.80

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T01:16:55-07:00" payloadID="1617783415958-1439190938847791480@10.162.97.168">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01025224396</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:04-05-21 WITHERED TREE INVOICE 13404.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01014039435</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```