Withered Tree, LLC (Vendor #43422712)		Pay to: WITHERED TREE, LLC	Invoice #:	13412
853 N. Orange Dr.		DRAWER 2574	Invoice Date:	4/5/2021
Los Angeles, CA 90038		PO BOX 5935,TROY,MI 48007-5935	Purchase Order#	3581875
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		1
Portland, OR 97208-3840		Remittance@crestmark.com		
via email: OTP-Ross@ros.com				

Style #	Description	Color	Qty	Unit Cost	Total
MESA-NVYTAN-SS-BB	NAVY TAN MESA PRINT SS WOVEN	NAVY	2,388	\$ 3.60	\$ 8,596.80
MESA-NVYPNK-SS-BB	NAVY PINK MESA PRINT SS WOVEN	NAVY	2,418	\$ 3.60	\$ 8,704.80
					\$ -

4,806 \$ 17,301.60

```
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</Credential>
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</Credential>
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<Sender>
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:04-05-21 WITHERED TREE INVOICE 13412.pdf</urL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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