Withered Tree, LLC (Vendor #43422712)

853 N. Orange Dr.

Los Angeles, CA 90038

P: 818-259-3378

E: bnarayan@craftandflow.com

Bill To: ROSS STORES

P.O. Box 3840

Portland, OR 97208-3840

via email: OTP-Ross@ros.com

Invoice #:	13417
Invoice Date:	4/6/2021
Purchase Order#	3676087
Terms	N90

Style #	Description	Color	Qty	Unit Cost	Total
CIVIL-BLK-CREW-BT	T - BLK W/ BLK HEATSEAL PKT TEE	BLACK	1,200	$ 4.50	$ 5,400.00
					$ -
			1,200		$ 5,400.00

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T22:31:40-07:00" payloadID="1617946300661-7604917398311789932@10.162.97.169">
<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:04-06-21 WITHERED TREE INVOICE 13417.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```