

**Bill To**

Mosaic Solutions LLC  
AP: ap@mosaic.com  
Phone: (828) 714-1916  
Customer ID: CUST-063

**Invoice Summary**

Invoice #: INV-2025-1063  
Order #: ORD-2025-2063  
Invoice Date: 2024-04-06  
Due Date: 2024-05-21  
Status: Paid  
Payment: AmEx  
TXN ID: 43b343c2-584...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	52	\$154.51	\$8,034.52
Enterprise Support Retainer (Monthly)	1	\$3,196.03	\$3,196.03
Custom Integration Hours	48	\$155.60	\$7,468.80

Subtotal: \$18,699.35  
Tax (9%): \$1,682.94  
**Total:** **\$20,382.29**

Notes: Synthetic B2B invoice dataset for internal testing.