

**Bill To**

Mosaic Solutions LLC  
AP: ap@mosaic.com  
Phone: (293) 380-1344  
Customer ID: CUST-014

**Invoice Summary**

Invoice #: INV-2025-1014  
Order #: ORD-2025-2014  
Invoice Date: 2024-09-27  
Due Date: 2024-10-12  
Status: Pending  
Payment: Check  
TXN ID: 9b5795af-27a...

Description	Qty	Unit Price	Amount
Custom Integration Hours	19	\$220.80	\$4,195.20
Enterprise Support Retainer (Monthly)	1	\$1,205.95	\$1,205.95
Training Workshop (Attendees)	33	\$138.67	\$4,576.11
Data Migration Package	1	\$2,903.39	\$2,903.39

Subtotal: \$12,880.65  
Tax (9%): \$1,159.26  
**Total:** \$14,039.91

Notes: Synthetic B2B invoice dataset for internal testing.