

Bill To

Mosaic Solutions LLC
AP: ap@mosaic.com
Phone: (608) 540-4701
Customer ID: CUST-090

Invoice Summary

Invoice #: INV-2025-1090
Order #: ORD-2025-2090
Invoice Date: 2024-10-08
Due Date: 2024-11-22
Status: Pending
Payment: ACH
TXN ID: 49ebf4d6-d71...

Description	Qty	Unit Price	Amount
Custom Integration Hours	5	\$319.15	\$1,595.75
Hardware Maintenance Visit	1	\$939.32	\$939.32
Enterprise Support Retainer (Monthly)	1	\$3,221.66	\$3,221.66
SaaS License (Seats)	129	\$49.93	\$6,440.97
Data Migration Package	1	\$1,857.86	\$1,857.86

Subtotal: \$14,055.56
Tax (9%): \$1,265.00
Total: **\$15,320.56**

Notes: Synthetic B2B invoice dataset for internal testing.