

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