

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