

Bill To

Mosaic Solutions LLC  
AP: ap@mosaic.com  
Phone: (430) 596-8470  
Customer ID: CUST-089

Invoice Summary

Invoice #: INV-2025-1089  
Order #: ORD-2025-2089  
Invoice Date: 2024-10-05  
Due Date: 2024-11-19  
Status: Overdue  
  
Payment: Visa  
TXN ID: 7a6f9d33-f7e...

Description	Qty	Unit Price	Amount
Custom Integration Hours	25	\$259.67	\$6,491.75
Data Migration Package	1	\$3,102.35	\$3,102.35
SaaS License (Seats)	181	\$93.53	\$16,928.93
Enterprise Support Retainer (Monthly)	1	\$2,588.13	\$2,588.13
Hardware Maintenance Visit	1	\$487.47	\$487.47

Subtotal: \$29,598.63  
Tax (9%): \$2,663.88  
**Total: \$32,262.51**