

Vector Dynamics Ltd.

Bill To

Mosaic Solutions LLC
AP: ap@mosaic.com
Phone: (579) 400-4853
Customer ID: CUST-025

Invoice Summary

Invoice #: INV-2025-1025
Order #: ORD-2025-2025
Invoice Date: 2024-08-19
Due Date: 2024-09-18
Status: Paid
Payment: Visa
TXN ID: d615b467-d68...

Description	Qty	Unit Price	Amount
SaaS License (Seats)	149	\$48.07	\$7,162.43
Enterprise Support Retainer (Monthly)	1	\$1,549.89	\$1,549.89
Hardware Maintenance Visit	1	\$813.23	\$813.23
Data Migration Package	1	\$2,664.87	\$2,664.87

Subtotal: \$12,190.42
Tax (9%): \$1,097.14
Total: \$13,287.56

Notes: Synthetic B2B invoice dataset for internal testing.