

**Bill To**

Mosaic Solutions LLC  
AP: ap@mosaic.com  
Phone: (347) 429-5297  
Customer ID: CUST-060

**Invoice Summary**

Invoice #: INV-2025-1060  
Order #: ORD-2025-2060  
Invoice Date: 2024-12-20  
Due Date: 2025-01-04  
Status: Pending  
Payment: Wire  
TXN ID: e554f7cc-dbb...

Description	Qty	Unit Price	Amount
Training Workshop (Attendees)	57	\$173.72	\$9,902.04
Data Migration Package	1	\$2,696.70	\$2,696.70
Enterprise Support Retainer (Monthly)	1	\$2,719.42	\$2,719.42
SaaS License (Seats)	68	\$93.55	\$6,361.40
Custom Integration Hours	60	\$168.54	\$10,112.40

Subtotal: \$31,791.96  
Tax (9%): \$2,861.28  
**Total:** \$34,653.24

Notes: Synthetic B2B invoice dataset for internal testing.