



# Moura Consulting & Management

INVOICE

INV041

André Moura

DATE

Miami, FL

02/02/2026

33018

BALANCE DUE

(786) 238-3386

USD \$970.00

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

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## BILL TO

### Karina

335 South Biscayne Blvd

Miami

33131

✉ (980) 298-2372

DESCRIPTION	RATE	QTY	AMOUNT
Down Payment – 50% of total project value	\$970.00	1	\$970.00
A 50% down payment is required to commence and schedule the project. The remaining balance will be invoiced upon completion or as agreed.			
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TOTAL			\$970.00
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BALANCE DUE			<b>USD \$970.00</b>
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## Payment Terms

This invoice represents a 50% down payment required to schedule and initiate the project. The remaining balance will be invoiced upon completion or as agreed in the contract/estimate.

Zelle payment: (786) 238-3386 - MCM Services USA Corporation

For further inquiries, please contact André Moura at [andre@mcmprosolutions.com](mailto:andre@mcmprosolutions.com) or visit [www.mcmprosolutions.com](https://www.mcmprosolutions.com).