



Moura Consulting & Management

André Moura

Miami, FL

33018

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INVOICE

INV041

DATE

02/02/2026

BALANCE DUE

USD \$970.00

BILL TO

Karina

335 South Biscayne Blvd

Miami

33131

☎ (980) 298-2372

DESCRIPTION	RATE	QTY	AMOUNT
Down Payment – 50% of total project value A 50% down payment is required to commence and schedule the project. The remaining balance will be invoiced upon completion or as agreed.	\$970.00	1	\$970.00

TOTAL **\$970.00**

BALANCE DUE

USD \$970.00

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 or visit www.mcmprosolutions.com.