



# MCM SERVICES USA CORPORATION

INVOICE

INV030

André Moura

DATE

Miami, FL

12/26/2025

33018

DUE

(786) 238-3386

On Receipt

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

BALANCE DUE

USD \$0.00

**BILL TO****Ernesto Khoudari**

8601 Ponce de Leon Rd

Coral Gables

33143

✉ (917) 741 3444

ernesto@kassatex.com

DESCRIPTION	RATE	QTY	AMOUNT
Pressure Clean	\$250.00	1	\$250.00
50% Down Payment			
This invoice refers to a 50% down payment of the approved estimate EST0025, related to pressure cleaning services in the backyard.			
The remaining balance will be due upon completion of the service.			

ONLINE PAYMENT FEE	\$9.55
TOTAL	\$259.55
Payment	-\$250.00
Card - pi_3SikvVPehuMsOsTL09iwGe17	12/27/2025
Online payment fee	\$9.55

MCM SERVICES PRO SOLUT

BALANCE DUE

USD \$0.00

Payment Method: Zelle. Please direct payment to the following mobile number: (786) 238 3386.