



Moura Consulting & Management

André Moura

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33018

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INVOICE

INV046

DATE

02/09/2026

BALANCE DUE

USD \$921.14

BILL TO

Yve Sousa

338 Majorca Ave

Cocunut Groove

33133

☎ (786) 531-9546

| DESCRIPTION | RATE | QTY | AMOUNT |
|---|----------|-----|----------|
| Remaining balance (50% of project) | \$300.00 | 1 | \$300.00 |
| Scope of Work | | | |
| Minor wall repairs | | | |
| Surface preparation (patching and sanding) | | | |
| Paint touch-up to match existing wall colors | | | |
| Painting of bathtub and bathroom area using appropriate coating | | | |
| Cleanup upon completion | | | |
| All work to be performed with care to maintain existing finishes. | | | |
| Extra labor | \$300.00 | 1 | \$300.00 |
| Assembly and installation of sliding door in the powder room | | | |
| Replacement of 3 GFCI outlets in the kitchen | | | |
| Replacement of 2 three-way switches | | | |
| Replacement of 1 dimmer switch | | | |
| (Items above were not included in the original project scope) | | | |

| DESCRIPTION | RATE | QTY | AMOUNT |
|---|----------|--------------|----------|
| Additional Materials Provided | \$321.14 | 1 | \$321.14 |
| - Two supplementary coating kits designated for the bathroom | | | |
| - Comprehensive bathroom supplies, including specialized brushes, rollers, and disposable materials | | | |
| - Installation materials for the sliding door, comprising a wood header board and shims | | | |
| - Ground Fault Circuit Interrupter (GFCI) outlets for the kitchen | | | |
| - One quart of ceiling paint | | | |
| | | | |
| | TOTAL | | \$921.14 |
| | | | |
| | | BALANCE DUE | |
| | | USD \$921.14 | |

Additional painting areas completed beyond the original scope were provided as a courtesy and are not being charged.

Payment Methods:
Zelle: (7860 238-3386
Check: Payable to MCM Services USA Corporation
Credit/Debit Card: Available upon request (processing fees may apply)