



Moura Consulting & Management

INVOICE - DOWN PAYMENT

INV042

André Moura

DATE

Miami, FL

02/02/2026

33018

BALANCE DUE

(786) 238-3386

USD \$460.00

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

BILL TO

Brian Huse

88 SW 7th St #907

✉ (857) 636-2168

DESCRIPTION	RATE	QTY	AMOUNT
Materials down payment	\$200.00	1	\$200.00
Labor down payment (50%)	\$260.00	1	\$260.00
TOTAL			\$460.00
BALANCE DUE			USD \$460.00

Down payment in accordance with the approved estimate.

This down payment is required to initiate the project, secure materials, and schedule labor. The remaining balance will be invoiced according to project progress and agreed milestones.

Zelle payment: (786) 238-3386

Moura Consulting & Management operates as a trade name of MCM Services USA Corporation. All services are provided and invoiced by MCM Services USA Corporation.