



Moura Consulting & Management

DEPOSIT INVOICE

INV040

André Moura

DATE

Miami, FL

02/01/2026

33018

BALANCE DUE

(786) 238-3386

USD \$0.00

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

BILL TO

Yve Sousa

338 Majorca Ave

Cocunut Groove

33133

✉ (786) 531-9546

DESCRIPTION	RATE	QTY	AMOUNT
50% Project Deposit – Wall Repairs & Paint Touch-Up Deposit invoice issued for project initiation and scheduling, in accordance with the approved estimate EST0032. This amount will be applied toward the total project cost.	\$300.00	1	\$300.00
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TOTAL			\$300.00
Payment			-\$300.00
Bank Transfer			02/01/2026
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BALANCE DUE			
USD \$0.00			
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A deposit will be applied toward the total project cost. The remaining balance of USD \$300.00 is due upon project completion. Paint materials are to be supplied by the client, as stated in the approved estimate.

This communication pertains to Moura Consulting & Management, operated by MCM Services USA Corporation, a project management and consulting brand. For further inquiries, please contact info@mcmprosolutions.com or visit our website at www.mcmprosolutions.com.