



# Moura Consulting & Management

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INVOICE

INV037

DATE

01/19/2026

BALANCE DUE

USD \$0.00

## BILL TO

**Marta MOSTEK**

5430 Ferrari Av

Ave Maria

34142

(786) 906 4506

DESCRIPTION	RATE	QTY	AMOUNT
<b>Original Contract Scope</b>	\$2,400.00	1	\$2,400.00
<ul style="list-style-type: none"><li>• Comprehensive painting of all walls in the living room</li><li>• Comprehensive painting of all walls in the hallway</li><li>• Painting of one accent wall in the bedroom</li><li>• Painting of seven (7) interior doors</li><li>• Painting of all baseboards throughout the designated areas</li><li>• Installation of door handles on seven (7) doors</li><li>• Installation of one (1) sink faucet</li><li>• Installation of one (1) interior door, including door frame and moldings</li><li>• Installation of shelves in closets</li><li>• Adjustment and lowering of two (2) cabinets in the laundry room</li><li>• Repair of toilet leak, including inspection and necessary adjustments</li></ul>			
<b>Change Order #1 – Additional Painting Services</b>	\$1,150.00	1	\$1,150.00
Additional painting services were requested during the project, which were not included in the original scope.			
<b>Change Order #2 – Additional Installation Services</b>	\$450.00	1	\$450.00
Partial installation services were requested during the project, including additional shelving and installation support services. The full scope of the requested installations was adjusted during execution.			

TOTAL	\$4,000.00
Payment	-\$4,000.00
Other	01/30/2026
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	BALANCE DUE
	<b>USD \$0.00</b>
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#### Materials:

A portion of the total project cost includes materials in the amount of \$250.00.

Additional operational and labor-related costs were absorbed by the company.

#### Payments Received:

Total payments received: \$4,000.00

This invoice reflects the total value of services provided for the project, including approved change orders requested during execution.

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