



MCM SERVICES USA  
CORPORATION

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Miami, FL  
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andre@mcmprosolutions.com

INVOICE  
INV029

DATE  
12/23/2025

DUE  
On Receipt

BALANCE DUE  
USD \$0.00

BILL TO

Alexandra Fritz Khoudari

8901 Ponce de Leon Rd  
Coral Gables  
33134  
☎ (917) 519-5781  
alexandra@kassatex.com

DESCRIPTION	RATE	QTY	AMOUNT
Custom fabrication and installation of mirror on closet door	\$498.50	1	\$498.50
Invoice represents a 50% down payment toward the project. The remaining balance is due upon completion of the installation.			

ONLINE PAYMENT FEE		\$18.53
TOTAL		\$517.03
Payment		-\$498.50
Card - pi_3SijJJPeHuMsOsTL1q4pvQhZ	12/26/2025	
Online payment fee		\$18.53
MCM SERVICES PRO SOLUT		
BALANCE DUE		USD \$0.00

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