



# Moura Consulting & Management

André Moura

Miami, FL

33018

(786) 238-3386

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

DEPOSIT INVOICE

INV040

DATE

02/01/2026

BALANCE DUE

USD \$0.00

## 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	\$300.00	1	\$300.00
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.			

**TOTAL** \$300.00

Payment -\$300.00  
Bank Transfer 02/01/2026

BALANCE DUE

**USD \$0.00**

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](mailto:info@mcmprosolutions.com) or visit our website at [www.mcmprosolutions.com](http://www.mcmprosolutions.com).