



**MCM SERVICES USA
CORPORATION**

André Moura

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INVOICE

INV024

DATE

12/14/2025

DUE DATE

12/14/2025

BALANCE DUE

USD \$0.00

BILL TO

Regina

4242 NW 2nd St

Miami

☎ (773) 320 7733

rtorresviso@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Handyman Professional cabinet adjustment service provided.	\$100.00	1	\$100.00

TOTAL \$100.00

Payment -\$100.00
Bank Transfer 12/14/2025

BALANCE DUE

USD \$0.00