



MCM SERVICES USA CORPORATION

INVOICE

INV021

André Moura

DATE

Miami, FL

12/10/2025

33018

DUE

(786) 238-3386

On Receipt

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

BALANCE DUE

USD \$0.00

BILL TO**Ernesto Khoudari**

8601 Ponce de Leon Rd

Coral Gables

33143

✉ (917) 741 3444

ernesto@kassatex.com

DESCRIPTION	RATE	QTY	AMOUNT
Handyman Services Assembly of a kids' table and four chairs for the balcony. Installation of four Christmas decorative globes on the tree, and replacement of a burnt-out kitchen light bulb.	\$180.00	1	\$180.00
Powder Room Mirror Installation Professional installation of a powder room mirror, including precise leveling, secure mounting, and a clean, polished finish.	\$70.00	1	\$70.00
ONLINE PAYMENT FEE			\$9.55
TOTAL			\$259.55
Payment			-\$250.00
Card - pi_3SdMOzPehuMsOsTL1FB4VsjY			12/22/2025
Online payment fee			\$9.55
			MCM SERVICES PRO SOLUT
			BALANCE DUE

USD \$0.00
