



**MCM SERVICES USA
CORPORATION**

INVOICE

INV029

André Moura

DATE

Miami, FL

12/23/2025

33018

DUE

(786) 238-3386

On Receipt

<https://www.mcmprosolutions.com>

BALANCE DUE

andre@mcmprosolutions.com

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_3SijJJPejuMsOsTL1q4pvQhZ			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.