



Moura Consulting & Management

INVOICE

INV046

André Moura

DATE

Miami, FL

02/09/2026

33018

BALANCE DUE

(786) 238-3386

USD \$921.14

<https://www.mcmprosolutions.com>

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BILL TO

Yve Sousa

338 Majorca Ave

Cocunut Groove

33133

✉ (786) 531-9546

DESCRIPTION	RATE	QTY	AMOUNT
Remaining balance (50% of project)	\$300.00	1	\$300.00
Scope of Work			
Minor wall repairs			
Surface preparation (patching and sanding)			
Paint touch-up to match existing wall colors			
Painting of bathtub and bathroom area using appropriate coating			
Cleanup upon completion			
All work to be performed with care to maintain existing finishes.			
Extra labor	\$300.00	1	\$300.00
Assembly and installation of sliding door in the powder room			
Replacement of 3 GFCI outlets in the kitchen			
Replacement of 2 three-way switches			
Replacement of 1 dimmer switch			
(Items above were not included in the original project scope)			

DESCRIPTION	RATE	QTY	AMOUNT
Additional Materials Provided	\$321.14	1	\$321.14
- Two supplementary coating kits designated for the bathroom			
- Comprehensive bathroom supplies, including specialized brushes, rollers, and disposable materials			
- Installation materials for the sliding door, comprising a wood header board and shims			
- Ground Fault Circuit Interrupter (GFCI) outlets for the kitchen			
- One quart of ceiling paint			
TOTAL			\$921.14
			BALANCE DUE
			USD \$921.14

Additional painting areas completed beyond the original scope were provided as a courtesy and are not being charged.

Payment Methods:

Zelle: (7860 238-3386

Check: Payable to MCM Services USA Corporation

Credit/Debit Card: Available upon request (processing fees may apply)