



**MCM SERVICES USA
CORPORATION**

INVOICE

INV018

DATE

12/08/2025

DUE

On Receipt

BALANCE DUE

USD \$0.00

André Moura

Miami, FL

33018

(786) 238-3386

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

BILL TO

JP General Construction

12575 NE Seventh Ave

North Miami, FL

33161

✉ (786) 397 5055

jp@jpgconstruction.com

DESCRIPTION	RATE	QTY	AMOUNT
Delivery Leader	\$100.00	1	\$100.00
Purchase and Delivery leadder 16ft for inspection in the address 1446 NE 118th Ter, Miami in 12/08/2025.			
Delivery Drip Edge	\$100.00	1	\$100.00
Purchase and deliver one piece of drip edge measuring 3x3 from ABC store to 711 NE 32nd Ct, Pompano Beach in 12/05/2025			
TOTAL			\$200.00
Payment			-\$200.00
Bank Transfer			12/09/2025
			BALANCE DUE
			USD \$0.00

Payment Methods: Zelle for (788) 238-3386.