



# Moura Consulting & Management

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INVOICE

INV036

DATE

01/14/2026

DUE

On Receipt

BALANCE DUE

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
<b>Maintenance Visit Rate</b>	\$180.00	1	\$180.00
Residential maintenance services – minor repairs and adjustments, including exterior fixture adjustment, interior wall touch-up, and cabinet shelf reinforcement.			

ONLINE PAYMENT FEE \$7.02

TOTAL \$187.02

Payment -\$180.00

Card - pi\_3Sq3pcPehuMsOsTL0iJ4V1pW 01/15/2026

Online payment fee \$7.02

MCM SERVICES PRO SOLUT

BALANCE DUE

USD \$0.00