



**MCM SERVICES USA
CORPORATION**

André Moura
Miami, FL
33018
(786) 238-3386
<https://www.mcmprosolutions.com>
andre@mcmprosolutions.com

INVOICE
INV018

DATE
12/08/2025

DUE
On Receipt

BALANCE DUE
USD \$0.00

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

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