



**MCM SERVICES USA  
CORPORATION**

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

INVOICE

INV035

DATE

01/09/2026

DUE

On Receipt

BALANCE DUE

USD \$0.00

**BILL TO**

**Ernesto Khoudari**

8601 Ponce de Leon Rd  
Coral Gables  
33143  
☎ (917) 741 3444  
ernesto@kassatex.com

DESCRIPTION	RATE	QTY	AMOUNT
<b>Exterior Lighting Replacement</b> Replacement of existing exterior light bulbs, including removal, installation, and testing to ensure proper operation.	\$25.00	6	\$150.00
<b>Partial Cleaning – Entrance &amp; Exit Gates</b> Partial Cleaning – Entrance & Exit Gates	\$100.00	1	\$100.00
<b>Materials</b> Purchase of 6 new light bulbs at Home Depot.	\$51.30	1	\$51.30
<b>Dishwasher Inspection (Courtesy)</b> Quick visual inspection to check for visible leaks or operational issues.	\$0.00	1	\$0.00
<b>Kitchen Ceiling Light – Loose Contact (Courtesy)</b> Visual inspection and minor adjustment of loose contact in ceiling light.	\$0.00	1	\$0.00
ONLINE PAYMENT FEE			\$11.40
TOTAL			\$312.70

Payment	-\$301.30
Card -	01/09/
pi_3SnoO3PehuMsOsTL1S8mqTOT	2026
Online payment fee	\$11.40
MCM SERVICES PRO SOLUT	

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BALANCE DUE

**USD \$0.00**

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Preferred client rate applied due to ongoing maintenance services.  
Payment due upon receipt.

Thank you for your continued trust.