



**MCM SERVICES USA  
CORPORATION**

INVOICE

INV032

André Moura

DATE

Miami, FL

12/31/2025

33018

BALANCE DUE

(786) 238-3386

USD \$0.00

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

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**BILL TO**

**Alexandra Fritz Khoudari**

8901 Ponce de Leon Rd

Coral Gables

33134

✉ (917) 519-5781

alexandra@kassatex.com

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DESCRIPTION	RATE	QTY	AMOUNT
Custom fabrication and installation of mirror on closet door 1/4 Regular Mirror Door Closet	\$498.50	1	\$498.50
Including accurate measurements, mirror cutting, edge polishing, professional installation with appropriate hardware, alignment, and finishing adjustments.			
ONLINE PAYMENT FEE			\$18.53
TOTAL			\$517.03
Payment	-\$498.50		
Card - pi_3SkF2qPehuMsOsTL02MhV5ul	12/31/2025		
Online payment fee	\$18.53		
MCM SERVICES PRO SOLUT			
BALANCE DUE			
USD \$0.00			

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A handwritten signature consisting of several loops and strokes, appearing to be a stylized name.

DATE SIGNED

12/23/2025

This invoice refers to the remaining 50% balance for the mirror installation.

Payment Method: Zelle. Please direct payment to the following mobile number: (786) 238 3386.