



Moura Consulting & Management

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DEPOSIT INVOICE

INV040

DATE

02/01/2026

BALANCE DUE

USD \$300.00

BILL TO

Yve Sousa

338 Majorca Ave

Cocunut Groove

33133

☎ (786) 531-9546

DESCRIPTION	RATE	QTY	AMOUNT
50% Project Deposit – Wall Repairs & Paint Touch-Up	\$300.00	1	\$300.00
Deposit invoice issued for project initiation and scheduling, in accordance with the approved estimate EST0032. This amount will be applied toward the total project cost.			

TOTAL

\$300.00

Payment Info

Scan this code to pay online



BALANCE DUE

USD \$300.00

An Online Payment Fee will be charged if this invoice is paid online.

A deposit will be applied toward the total project cost. The remaining balance of USD \$300.00 is due upon project completion. Paint materials are to be supplied by the client, as stated in the approved estimate.

This communication pertains to Moura Consulting & Management, operated by MCM Services USA Corporation, a project management and consulting brand. For further inquiries, please contact info@mcmprosolutions.com or visit our website at www.mcmprosolutions.com.