



MCM SERVICES USA CORPORATION

INVOICE

INV035

André Moura

DATE

Miami, FL

01/09/2026

33018

DUE

(786) 238-3386

On Receipt

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

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

Payment	-\$301.30
Card -	01/09/
pi_3SnoO3PehuMsOsTL1S8mqTOT	2026
Online payment fee	\$11.40
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BALANCE DUE

USD \$0.00

Preferred client rate applied due to ongoing maintenance services.

Payment due upon receipt.

Thank you for your continued trust.