



MCM SERVICES USA
CORPORATION

André Moura
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INVOICE
INV030

DATE
12/26/2025

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
Pressure Clean	\$250.00	1	\$250.00
50% Down Payment			
This invoice refers to a 50% down payment of the approved estimate EST0025, related to pressure cleaning services in the backyard.			
The remaining balance will be due upon completion of the service.			

ONLINE PAYMENT FEE	\$9.55
TOTAL	\$259.55
Payment	-\$250.00
Card - pi_3SikvVPehuMsOsTL09iwGe17	12/27/2025
Online payment fee	\$9.55
MCM SERVICES PRO SOLUT	

BALANCE DUE
USD \$0.00

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