



**MCM SERVICES USA  
CORPORATION**

INVOICE

INV023

André Moura

DATE

Miami, FL

12/14/2025

33018

DUE DATE

(786) 238 3386

12/14/2025

<https://www.mcmprosolutions.com>

andre@mcmprosolutions.com

BALANCE DUE

USD \$0.00

**BILL TO**

**Regina**

4242 NW 2nd St

Miami

✉ (773) 320 7733

rtorresviso@yahoo.com

| DESCRIPTION  | RATE     | QTY      | AMOUNT   |
|--|----------|----------|----------|
| <b>Handyman</b><br>Modified the orientation of the dryer door and installed a bidet. | \$100.00 | 1 2 days | \$100.00 |

|                          |                         |
|--------------------------|-------------------------|
| <b>TOTAL</b>             | \$100.00                |
| Payment<br>Bank Transfer | -\$100.00<br>12/14/2025 |

**BALANCE DUE**

**USD \$0.00**