



# Moura Consulting & Management

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INVOICE - DOWN PAYMENT

INV042

DATE

02/02/2026

BALANCE DUE

USD \$460.00

## BILL TO

**Brian Huse**

88 SW 7th St #907

☎ (857) 636-2168

DESCRIPTION	RATE	QTY	AMOUNT
Materials down payment	\$200.00	1	\$200.00
Labor down payment (50%)	\$260.00	1	\$260.00

**TOTAL** **\$460.00**

**BALANCE DUE**

**USD \$460.00**

Down payment in accordance with the approved estimate.

This down payment is required to initiate the project, secure materials, and schedule labor.  
The remaining balance will be invoiced according to project progress and agreed milestones.

Zelle payment: (786) 238-3386

Moura Consulting & Management operates as a trade name of MCM Services USA Corporation. All services are provided and invoiced by MCM Services USA Corporation.