



MCM SERVICES USA CORPORATION

INVOICE

INV016

Moura Consulting & Management
Miami, FL
33018
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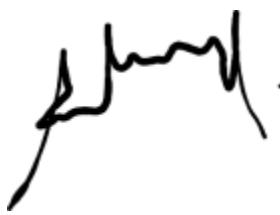
DATE
12/01/2025
DUE
On Receipt
BALANCE DUE
USD \$0.00

BILL TO**Ernesto Khoudari**

8601 Ponce de Leon Rd
Coral Gables
33143
✉ (917) 741 3444
ernesto@kassatex.com

DESCRIPTION	RATE	QTY	AMOUNT
Handyman Services Special Services Package – \$200 • Removed and brought down the Christmas decoration boxes from the shelf • Installed two inflatable Santa decorations on the front lawn • Collected and disposed of a bale of wood shavings • Reorganized the storage area with Halloween materials • Touched up the baseboard paint • Travel included	\$200.00	1	\$200.00
<hr/>			
ONLINE PAYMENT FEE			\$7.74
TOTAL			\$207.74
Payment	-\$200.00		
Card - pi_3SZrdEPehuMsOsTL17R5FGMc	12/02/2025		
Online payment fee	\$7.74		
MCM SERVICES PRO SOLUT			
<hr/>			
BALANCE DUE			

USD \$0.00

A handwritten signature in black ink, appearing to read "John Smith".

DATE SIGNED

12/01/2025

visit our website: www.mcmprosolutions.com