



# INVOICE

Invoice #: INV-20251007-001

Date: 08 October, 2025

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

**Derek**  
October, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 6 weekly lesson	1	\$110.00	\$110.00
Music lesson	1	\$60.00	\$60.00
Science lesson	1	\$55.00	\$55.00

### PAYMENT INSTRUCTIONS

#### USD PAYMENT:

#### ZELLE

**MACKENNY GLOBAL CONSULTING LLC**  
admin@mackennytutors.com

#### NAIRA PAYMENT:

**MACKENNY GLOBAL SERVICES LTD**

ACCESS BANK: **0026860411**

Subtotal:	\$225.00
Discount:	-\$0.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$225.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦330,750.00</b>

THANK YOU FOR YOUR BUSINESS!