



# INVOICE

Invoice #: INV-20260305-105

Date: 05 March, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

| Description      | Qty | Price (USD) | Total (USD) |
|------------------|-----|-------------|-------------|
| Tutoring Session | 1   | \$100.00    | \$100.00    |

### PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC  
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

|                           |                    |
|---------------------------|--------------------|
| Subtotal:                 | \$100.00           |
| Discount:                 | -\$0.00            |
| Tax:                      | \$0.00             |
| <b>GRAND TOTAL (USD):</b> | <b>\$100.00</b>    |
| <b>GRAND TOTAL (₦):</b>   | <b>₦150,000.00</b> |

THANK YOU FOR YOUR BUSINESS!