



# INVOICE

Invoice #: INV-20251029-011

Date: 29 October, 2025

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

Harrison  
November, 2025

Description	Qty	Price (USD)	Total (USD)
Grade 2 weekly lesson	1	\$80.00	\$80.00

### PAYMENT INSTRUCTIONS

USD PAYMENT:

### ZELLE

MACKENNY GLOBAL CONSULTING LLC  
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$80.00
Discount:	-\$0.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$80.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦117,600.00</b>

THANK YOU FOR YOUR BUSINESS!