



# INVOICE

Invoice #: INV-20260404-123

Date: 04 April, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

Texas, United States  
+1 682 403 3197  
admin@mackennytutors.com  
www.mackennytutors.com

### BILL TO

Pearl  
April, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 1 lessons	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!