



INVOICE

Invoice #: **INV-20260405-127**

Date: 05 April, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Ryan
April, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 5 weekly	1	\$110.00	\$110.00
Coding lessons	1	\$60.00	\$60.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$170.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$170.00
GRAND TOTAL (₦):	₦249,900.00

THANK YOU FOR YOUR BUSINESS!