



INVOICE

Invoice #: INV-20260405-129

Date: 05 April, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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

BILL TO

Malcom
April, 2026.

| Description | Qty | Price (USD) | Total (USD) |
|----------------------------|-----|-------------|-------------|
| Kindergaten weekly lessons | 1 | \$110.00 | \$110.00 |

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

| | |
|---------------------------|--------------------|
| Subtotal: | \$110.00 |
| Discount: | -\$0.00 |
| Tax: | \$0.00 |
| GRAND TOTAL (USD): | \$110.00 |
| GRAND TOTAL (₦): | ₦161,700.00 |

THANK YOU FOR YOUR BUSINESS!