



# INVOICE

Invoice #: INV-20260405-131

Date: 05 April, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

Sofia & Samuel  
April, 2026.

Description	Qty	Price (USD)	Total (USD)
Digital Art Lessons	2	\$30.00	\$60.00

### PAYMENT INSTRUCTIONS

USD PAYMENT:

### ZELLE

MACKENNY GLOBAL CONSULTING LLC  
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$60.00
Discount:	-\$0.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$60.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦88,200.00</b>

THANK YOU FOR YOUR BUSINESS!