



INVOICE

Invoice #: **INV-20260429-147**

Date: 29 April, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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

BILL TO

Rithanya Peram
May, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 3 lessons (4 times a week)	1	\$130.00	\$130.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$130.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$130.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!