



INVOICE

Invoice #: INV-20260430-150

Date: 30 April, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Emmanuella
May, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 1 weekly lesson	1	\$35.00	\$35.00
Outstanding Payments (March & April)	1	\$70.00	\$70.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$105.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$105.00
GRAND TOTAL (₦):	₦154,348.95

THANK YOU FOR YOUR BUSINESS!