



# INVOICE

Invoice #: INV-20260430-156

Date: 30 April, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

Malcom  
May,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
<b>GRAND TOTAL (USD):</b>	<b>\$110.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦161,700.00</b>

THANK YOU FOR YOUR BUSINESS!