



INVOICE

Invoice #: INV-20260518-164

Date: 18 May, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Jawdan
May, 2026

Description	Qty	Price (USD)	Total (USD)
Grade 3 Lessons	1	\$80.00	\$80.00
Outstanding payment From April, 2026.	1	\$80.00	\$80.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$160.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$160.00
GRAND TOTAL (₦):	₦235,198.40

THANK YOU FOR YOUR BUSINESS!