



INVOICE

Invoice #: INV-20260603-198

Date: 03 June, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Jeremiah, Tolani & Joy
JUNE, 2026.

Description		Qty	Price (USD)	Total (USD)
Extra lessons for the month of May	1		\$54.00	\$54.00
Outstanding balance from May	1		\$1,425.00	\$1,425.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$1,479.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$1,479.00
GRAND TOTAL (₦):	₦2,174,130.00

THANK YOU FOR YOUR BUSINESS!