



INVOICE

Invoice #: INV-20260712-216

Date: 12 July, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Samuel & Sophie
July, 2026.

Description	Qty	Price (USD)	Total (USD)
Digital Art Lessons	2	\$30.00	\$60.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$60.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$60.00
GRAND TOTAL (₦):	₦88,200.00

THANK YOU FOR YOUR BUSINESS!