



INVOICE

Invoice #: INV-20251201-034

Date: 01 December, 2025

Mackenny Tutors

Texas, United States
+1 682 403 3197
info@mackennytutors.com
www.mackennytutors.com

BILL TO

Bethany
December, 2025

Description	Qty	Price (USD)	Total (USD)
Grade 3 weekly lessons	1	\$160.00	\$160.00

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 Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$160.00
GRAND TOTAL (₦):	₦235,200.00

THANK YOU FOR YOUR BUSINESS!