



INVOICE

Invoice #: INV-20251008-004

Date: 08 October, 2025

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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

BILL TO

Victoria & Christopher
October, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 4 weekly lesson	1	\$110.00	\$110.00
Kindergaten weekly lesson	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:	\$190.00
Discount:	-\$10.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$180.00
GRAND TOTAL (₦):	₦264,600.00

THANK YOU FOR YOUR BUSINESS!