



# INVOICE

Invoice #: INV-20260108-053

Date: 08 January, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

**Toni**  
JANUARY, 2026.

Description	Qty	Price (USD)	Total (USD)
Kindergaten lessons	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:	\$80.00
Discount:	-\$0.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$80.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦117,600.00</b>

THANK YOU FOR YOUR BUSINESS!