



# INVOICE

Invoice #: INV-20260110-059

Date: 10 January, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

Pearl  
JANUARY, 2026

| Description     | Qty | Price (USD) | Total (USD) |
|-----------------|-----|-------------|-------------|
| Grade 1 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!