



# INVOICE

Invoice #: INV-20251008-007

Date: 08 October, 2025

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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

### BILL TO

**Bethany**  
October, 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:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$160.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦235,200.00</b>

THANK YOU FOR YOUR BUSINESS!