



# INVOICE

Invoice #: INV-20251008-007

Date: 08 October, 2025

## Mackenny Tutors

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## 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 Rate (0.00%):         | 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!