



# INVOICE

Invoice #: INV-20251008-008

Date: 08 October, 2025

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

Elijah, Enoch & Osene  
October, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 9 weekend lesson.	1	\$80.00	\$80.00
Grade 8 weekend lesson.	1	\$80.00	\$80.00
Kindergaten Weekend lesson.	1	\$80.00	\$80.00
Outstanding Balance September, 2025	1	\$220.00	\$220.00

### PAYMENT INSTRUCTIONS

#### USD PAYMENT:

#### ZELLE

MACKENNY GLOBAL CONSULTING LLC  
admin@mackennytutors.com

#### NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$460.00
Discount:	-\$20.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$440.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦646,800.00</b>

THANK YOU FOR YOUR BUSINESS!