



INVOICE

Invoice #: INV-20260302-100

Date: 02 March, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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

BILL TO

Malcom
March, 2026.

Description	Qty	Price (USD)	Total (USD)
Kindergaten weekly lessons	1	\$110.00	\$110.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$110.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$110.00
GRAND TOTAL (₦):	₦161,700.00

THANK YOU FOR YOUR BUSINESS!