



INVOICE

Invoice #: INV-20260110-055

Date: 10 January, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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

BILL TO

Mayowa & Kolawole
JANUARY, 2026

Description	Qty	Price (USD)	Total (USD)
Grade 5 lessons	1	\$200.00	\$200.00
Grade 1 lessons	1	\$230.00	\$230.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$430.00
Discount:	-\$86.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$344.00
GRAND TOTAL (₦):	₦505,680.00

THANK YOU FOR YOUR BUSINESS!