



# INVOICE

Invoice #: INV-20260111-063

Date: 11 January, 2026

## Mackenny Tutors

Texas, United States  
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## BILL TO

**Sam & Sophie**  
JANUARY, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 3 lessons	2	\$80.00	\$160.00
Digital Arts Group lessons	2	\$30.00	\$60.00

### PAYMENT INSTRUCTIONS

#### USD PAYMENT:

#### ZELLE

**MACKENNY GLOBAL CONSULTING LLC**  
admin@mackennytutors.com

#### NAIRA PAYMENT:

#### MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$220.00
Discount:	<b>-\$8.00</b>
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$212.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦311,640.00</b>

THANK YOU FOR YOUR BUSINESS!