



INVOICE

Invoice #: INV-20260111-063

Date: 11 January, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

Texas, United States
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admin@mackennytutors.com
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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:	-\$8.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$212.00
GRAND TOTAL (₦):	₦311,640.00

THANK YOU FOR YOUR BUSINESS!