



INVOICE

Invoice #: INV-20260119-065

Date: 19 January, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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admin@mackennytutors.com
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BILL TO

Mashel, Maira & Mateen
JANUARY, 2026

Description	Qty	Price (USD)	Total (USD)
Grade 8 weekly lessons	1	\$80.00	\$80.00
Grade 7 weekly lessons	1	\$80.00	\$80.00
Kindergaten weekly lessons	1	\$80.00	\$80.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$240.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$240.00
GRAND TOTAL (₦):	₦352,800.00

THANK YOU FOR YOUR BUSINESS!