



INVOICE

Invoice #: INV-20260119-065

Date: 19 January, 2026

Mackenny Tutors

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

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 Rate (0.00%): 0.00%

Tax: \$0.00

GRAND TOTAL (USD): \$240.00

GRAND TOTAL (₦): ₦352,800.00

THANK YOU FOR YOUR BUSINESS!