



INVOICE

Invoice #: INV-20260203-069

Date: 03 February, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

Texas, United States
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BILL TO

Samuel & Sophie
February, 2026

Description	Qty	Price (USD)	Total (USD)
Grade 3 lessons	2	\$80.00	\$160.00
Digital Art 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!