



# INVOICE

Invoice #: INV-20260203-069

Date: 03 February, 2026

## Mackenny Tutors

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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:	<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!