



# INVOICE

Invoice #: INV-20260203-073

Date: 03 February, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

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### BILL TO

Derek  
February

Description	Qty	Price (USD)	Total (USD)
Music lessons	1	\$60.00	\$60.00
Science lessons	1	\$55.00	\$55.00

### PAYMENT INSTRUCTIONS

USD PAYMENT:

### ZELLE

MACKENNY GLOBAL CONSULTING LLC  
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$115.00
Discount:	-\$0.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$115.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦169,050.00</b>

THANK YOU FOR YOUR BUSINESS!