



INVOICE

Invoice #: **INV-20260203-078**

Date: 03 February, 2026

Mackenny Tutors

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BILL TO

Victoria & Christopher
February, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 4 weekly lessons	1	\$110.00	\$110.00
Kindergaten weekly	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:	\$190.00
Discount:	-\$10.00
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$180.00
GRAND TOTAL (₦):	₦264,600.00

THANK YOU FOR YOUR BUSINESS!