



# INVOICE

Invoice #: **INV-20260204-080**

Date: 04 February, 2026

## Mackenny Tutors

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## BILL TO

**Harrison**  
February, 2026.

| Description            | Qty | Price (USD) | Total (USD) |
|------------------------|-----|-------------|-------------|
| Grade 2 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:                 | \$80.00            |
| Discount:                 | -\$0.00            |
| Tax Rate (0.00%):         | 0.00%              |
| Tax:                      | \$0.00             |
| <b>GRAND TOTAL (USD):</b> | <b>\$80.00</b>     |
| <b>GRAND TOTAL (₦):</b>   | <b>₦117,600.00</b> |

THANK YOU FOR YOUR BUSINESS!