



INVOICE

Invoice #: **INV-20260228-088**

Date: 28 February, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

Texas, United States
+1 682 403 3197
admin@mackennytutors.com
www.mackennytutors.com

BILL TO

Samuel and Sophie
March, 2026.

| Description | Qty | Price (USD) | Total (USD) |
|---------------------|-----|-------------|-------------|
| Grade 3 Lessons | 2 | \$80.00 | \$160.00 |
| Digital Art Lessons | 2 | \$60.00 | \$120.00 |

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

| | |
|---------------------------|--------------------|
| Subtotal: | \$280.00 |
| Discount: | -\$8.00 |
| Tax: | \$0.00 |
| GRAND TOTAL (USD): | \$272.00 |
| GRAND TOTAL (₦): | ₦399,840.00 |

THANK YOU FOR YOUR BUSINESS!