



INVOICE

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

Date: 28 February, 2026

Mackenny Tutors

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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 Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$272.00
GRAND TOTAL (₦):	₦399,840.00

THANK YOU FOR YOUR BUSINESS!