



# INVOICE

Invoice #: **INV-20260228-094**

Date: 28 February, 2026

## PERSONALIZED CLASSES INVOICE

### Mackenny Tutors

Texas, United States  
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admin@mackennytutors.com  
www.mackennytutors.com

### BILL TO

**Victoria & Christopher**  
March, 2026

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

THANK YOU FOR YOUR BUSINESS!