



INVOICE

Invoice #: **SUM-20260601-179**

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SUMMER INVOICE

Mackenny Tutors

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BILL TO

Zion & Asaiah Itua
June 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Zion)	1		\$130.00	\$130.00
Summer Tutoring Session (Asaiah)	1		\$130.00	\$130.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal: \$260.00

Discount: **-\$26.00**

Tax: \$0.00

GRAND TOTAL (USD): \$234.00

GRAND TOTAL (₦): ₦351,000.00

THANK YOU FOR YOUR BUSINESS!