



INVOICE

Invoice #: **SUM-20260601-181**

Date: 01 June, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Donald Adebayo
June — 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session	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:	\$130.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$130.00
GRAND TOTAL (₦):	₦182,000.00

THANK YOU FOR YOUR BUSINESS!