



INVOICE

Invoice #: INV-20260604-199

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SUMMER INVOICE

Mackenny Tutors

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BILL TO

Michelle & Micah Oniya
June 2026

Description		Qty	Price (USD)	Total (USD)
Summer Program Tutoring (Michelle)	1		\$200.00	\$200.00
Summer Program Tutoring (Micah)	1		\$170.00	\$170.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal: \$370.00

Discount: **-\$37.00**

Tax: \$0.00

GRAND TOTAL (USD): \$333.00

GRAND TOTAL (₦): ₦466,200.00

THANK YOU FOR YOUR BUSINESS!