



INVOICE

Invoice #: **SUM-20260606-186**

Date: 06 June, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Gia Davidson
June 2026

Description	Qty	Price (USD)	Total (USD)
Summer Tutoring Session	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:	\$170.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$170.00
GRAND TOTAL (₦):	₦238,000.00

THANK YOU FOR YOUR BUSINESS!