



# INVOICE

Invoice #: **SUM-20260607-190**

Date: 07 June, 2026

**SUMMER INVOICE**

## Mackenny Tutors

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## BILL TO

**Mckenzie & Mason**  
June 2026

Description	Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Mckenzie)	1	\$170.00	\$170.00
Summer Tutoring Session ( Mason)	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:	\$300.00
Discount:	-\$30.00
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$270.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦378,000.00</b>

THANK YOU FOR YOUR BUSINESS!