



INVOICE

Invoice #: **INV-20260609-192**

Date: 09 June, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Firewami & Firepemi Ademola
June 2026

Description	Qty	Price (USD)	Total (USD)
Summer Program Tutoring (Firepemi)	1	\$170.00	\$170.00
Summer Program Tutoring (Firewami)	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
GRAND TOTAL (USD):	\$270.00
GRAND TOTAL (₦):	₦405,000.00

THANK YOU FOR YOUR BUSINESS!