



INVOICE

Invoice #: INV-20260620-198

Date: 20 June, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Jumaal & Mujae
JUNE/JULY,
JULY/ AUGUST 2026.

Description	Qty	Price (USD)	Total (USD)
SUMMER SCHOOL (JUNE) FOR JUMAAL	1	\$45.00	\$45.00
SUMMER SCHOOL(AUGUST) FOR JUMAAL	1	\$170.00	\$170.00
SUMMER SCHOOL FOR MUJAE	2	\$130.00	\$260.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$475.00
Discount:	-\$47.50
Tax:	\$0.00
GRAND TOTAL (USD):	\$427.50
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!