INVOICE

Invoice #: **INV-20260620-199**

Date: 20 June, 2026

SUMMER INVOICE

Mackenny Tutors

Texas, United States
+1 682 403 3197
admin@mackennytutors.com
www.mackennytutors.com

BILL TO

Arianna & Michael Kowa
June 2026

Description	Qty	Price (USD)	Total (USD)
Tutoring Session(Arianna)	1	$200.00	$200.00
Tutoring Session (Michael)	1	$200.00	$200.00

Subtotal:	$400.00
Discount:	-$50.00
Tax:	$0.00
GRAND TOTAL (USD):	**$350.00**
GRAND TOTAL (₦):	**₦0.00**

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

THANK YOU FOR YOUR BUSINESS!