



INVOICE

Invoice #: **SUM-20260627-201**

Date: 27 June, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Lawrence & Florence
15June / 14 July, 2026.

Description		Qty	Price (USD)	Total (USD)
Summer lessons Grade 4	1		\$170.00	\$170.00
Summer lessons Grade 6	1		\$170.00	\$170.00
Digital Art	2		\$50.00	\$100.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$440.00
Discount:	-\$44.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$396.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!