



INVOICE

Invoice #: **SUM-20260627-203**

Date: 27 June, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Ryan & Gideon
June 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Ryan)	1		\$170.00	\$170.00
Summer Program Tutoring (Gideon)	1		\$170.00	\$170.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$340.00
Discount:	-\$34.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$306.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!