



INVOICE

Invoice #: **SUM-20260707-204**

Date: 07 July, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Alex & Camille
July, 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Camille)	1		\$130.00	\$130.00
Summer Tutoring Session(Alex)	1		\$130.00	\$130.00
Digital Art (Alex& Camille)	2		\$60.00	\$120.00
Igbo Class (Alex& Camille)	2		\$50.00	\$100.00
Chess Club (Alex& Camille)	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:	\$580.00
Discount:	-\$58.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$522.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!