



INVOICE

Invoice #: **SUM-20260708-205**

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SUMMER INVOICE

Mackenny Tutors

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BILL TO

Bukunmi & Tomiwa
July, 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Bukunmi)	1		\$170.00	\$170.00
Summer Tutoring Session(Tomiwa)	1		\$130.00	\$130.00
Yoruba Class (Bukumi & Tomiwa)	2		\$50.00	\$100.00
French Class (Bukunmi & Tomiwa)	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: \$500.00

Discount: **-\$50.00**

Tax: \$0.00

GRAND TOTAL (USD): \$450.00

GRAND TOTAL (₦): ₦675,000.00

THANK YOU FOR YOUR BUSINESS!