INVOICE

Invoice #: **SUM-20260709-210**

Date: 09 July, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Michelle & Micah Oniya
July, 2026

Description	Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Michelle)	1	$200.00	$200.00
Summer Program Tutoring (Micah)	1	$170.00	$170.00

Subtotal:	$370.00
Discount:	-$37.00
Tax:	$0.00
GRAND TOTAL (USD):	**$333.00**
GRAND TOTAL (₦):	**₦466,200.00**

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!