



INVOICE

Invoice #: **SUM-20260709-211**

Date: 09 July, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Micah & Yewande George
July 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Yewande)	1		\$130.00	\$130.00
Summer Program Tutoring (Micah)	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:	\$300.00
Discount:	-\$30.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$270.00
GRAND TOTAL (₦):	₦378,000.00

THANK YOU FOR YOUR BUSINESS!