INVOICE

Invoice #: **SUM-20260712-215**

Date: 12 July, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Christian &Janelle
July 2026

Description	Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Christian)	1	$200.00	$200.00
Summer Program Tutoring (Janelle)	1	$200.00	$200.00
Yoruba Class	2	$50.00	$100.00

Subtotal:	$500.00
Discount:	-$50.00
Tax:	$0.00
GRAND TOTAL (USD):	**$450.00**
GRAND TOTAL (₦):	**₦0.00**

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!