



INVOICE

Invoice #: **SUM-20260712-218**

Date: 12 July, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Ifedolapo
June & July, 2026.

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session (June)	1		\$170.00	\$170.00
Summer Tutoring Session(One week in July)	1		\$45.00	\$45.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$215.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$215.00
GRAND TOTAL (₦):	₦316,050.00

THANK YOU FOR YOUR BUSINESS!