



# INVOICE

Invoice #: **SUM-20260712-219**

Date: 12 July, 2026

**SUMMER INVOICE**

## Mackenny Tutors

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

## BILL TO

**Olive, Marvelous & Gracious.**  
July, 2026.

| Description                           | Qty | Price (USD) | Total (USD) |
|---------------------------------------|-----|-------------|-------------|
| Summer Tutoring Session ( Olive)      | 1   | \$170.00    | \$170.00    |
| Summer Tutoring Session( Gracious)    | 1   | \$130.00    | \$130.00    |
| Summer Tutoring Session ( Marvelous ) | 1   | \$130.00    | \$130.00    |

## PAYMENT INSTRUCTIONS

### USD PAYMENT:

### ZELLE

**MACKENNY GLOBAL CONSULTING LLC**  
admin@mackennytutors.com

### NAIRA PAYMENT:

**MACKENNY GLOBAL SERVICES LTD**

ACCESS BANK: **0026860411**

|                           |                    |
|---------------------------|--------------------|
| Subtotal:                 | \$430.00           |
| Discount:                 | -\$43.00           |
| Tax:                      | \$0.00             |
| <b>GRAND TOTAL (USD):</b> | <b>\$387.00</b>    |
| <b>GRAND TOTAL (₦):</b>   | <b>₦541,800.00</b> |

THANK YOU FOR YOUR BUSINESS!