INVOICE

Invoice #: **SUM-20260712-220**

Date: 12 July, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Firepemi & Firewami Ademola.
July, 2026.

Description	Qty	Price (USD)	Total (USD)
Summer Programme Tutoring (Firepemi)	1	$170.00	$170.00
Summer Programme Tutoring (Firewami)	1	$130.00	$130.00

Subtotal:	$300.00
Discount:	-$30.00
Tax:	$0.00
GRAND TOTAL (USD):	**$270.00**
GRAND TOTAL (₦):	**₦405,000.00**

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!