



# INVOICE

Invoice #: **SUM-20260712-221**

Date: 12 July, 2026

**SUMMER INVOICE**

## Mackenny Tutors

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## BILL TO

**Elo - Oghene Abikure.**  
July, 2026.

| Description             |   | Qty | Price (USD) | Total (USD) |
|-------------------------|---|-----|-------------|-------------|
| Summer Tutoring Session | 2 |     | \$170.00    | \$340.00    |

### PAYMENT INSTRUCTIONS

#### USD PAYMENT:

#### ZELLE

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

#### NAIRA PAYMENT:

**MACKENNY GLOBAL SERVICES LTD**

ACCESS BANK: **0026860411**

|                           |                    |
|---------------------------|--------------------|
| Subtotal:                 | \$340.00           |
| Discount:                 | -\$0.00            |
| Tax:                      | \$0.00             |
| <b>GRAND TOTAL (USD):</b> | <b>\$340.00</b>    |
| <b>GRAND TOTAL (₦):</b>   | <b>₦476,000.00</b> |

THANK YOU FOR YOUR BUSINESS!