



INVOICE

Invoice #: **SUM-20260723-223**

Date: 23 July, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

TJ & Jackie
July 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(TJ)	1		\$170.00	\$170.00
Summer Tutoring Session(Jackie)	1		\$200.00	\$200.00
Yoruba Class	1		\$50.00	\$50.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$420.00
Discount:	-\$42.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$378.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!