



INVOICE

Invoice #: **SUM-20260723-224**

Date: 23 July, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Arianna & Michael
July 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session(Arianna & Michael) July 19th - August 7th, 2026	1		\$210.00	\$210.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$210.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$210.00
GRAND TOTAL (₦):	₦315,000.00

THANK YOU FOR YOUR BUSINESS!