



INVOICE

Invoice #: **SUM-20260723-225**

Date: 03 June, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Ivanna & Joanna Benn
June 2026

Description		Qty	Price (USD)	Total (USD)
Summer Tutoring Session (Joanna & Ivanna)	1		\$100.00	\$100.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$100.00
Discount:	-\$10.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$90.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!