INVOICE

Invoice #: **SUM-20260728-225**

Date: 28 July, 2026

SUMMER INVOICE

Mackenny Tutors

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

BILL TO

Patrick Kamara
July/ August 2026

Description	Qty	Price (USD)	Total (USD)
Summer Tutoring Session	1	$150.00	$150.00

Subtotal:	$150.00
Discount:	-$0.00
Tax:	$0.00
GRAND TOTAL (USD):	**$150.00**
GRAND TOTAL (₦):	**₦0.00**

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!