

TekToro Digital Solutions Inc

MASTER INVOICE

71 Fort Street PO Box 1569
George Town, Grand Cayman KY1-1110
Phone: 18558358676
Email: al.doucet@tektoro.com

Period: May 2025
Client: Headington Energy Partners LLC
Generated: 02/06/2025

Summary

Total Invoices: 19 Total Clients: 1
Period: May 2025 **Total Amount: \$22050.00**

Client Breakdown

Client	Invoices	Amount
Headington Energy Partners LLC	19	\$22050.00
INV-TDS-2025-001 - 01/05/2025		\$750.00
INV-TDS-2025-002 - 02/05/2025		\$1050.00
INV-TDS-2025-003 - 05/05/2025		\$1500.00
INV-TDS-2025-004 - 06/05/2025		\$1500.00
INV-TDS-2025-005 - 07/05/2025		\$1350.00
INV-TDS-2025-006 - 08/05/2025		\$1200.00
INV-TDS-2025-007 - 12/05/2025		\$900.00
INV-TDS-2025-008 - 14/05/2025		\$750.00
INV-TDS-2025-009 - 15/05/2025		\$1500.00
INV-TDS-2025-010 - 16/05/2025		\$1200.00
INV-TDS-2025-011 - 19/05/2025		\$1500.00
INV-TDS-2025-012 - 20/05/2025		\$1350.00
INV-TDS-2025-013 - 21/05/2025		\$1200.00
INV-TDS-2025-014 - 22/05/2025		\$750.00
INV-TDS-2025-015 - 23/05/2025		\$750.00
INV-TDS-2025-016 - 27/05/2025		\$1350.00
INV-TDS-2025-017 - 28/05/2025		\$1350.00
INV-TDS-2025-018 - 29/05/2025		\$900.00
INV-TDS-2025-019 - 30/05/2025		\$1200.00

GRAND TOTAL: \$22050.00