



Exhibit G - Service Retainer – Invoice #1 (Initial service attempt costs)



Invoice

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DATE Jul 26, 2025

ACCOUNT# 226608

ATTENTION [apowerinfinity@gmail.com](mailto:apowerinfinity@gmail.com)

REFERENCE# C.A. No. 2024-1296-SEM

AMOUNT DUE \$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): summons_01-merged.pdf, servee_photo_0_1708135780138.jpeg, servee_photo_0_1729025692878.jpeg Rush Requested: Yes Parties To Serve: 1	140.00
	SUBTOTAL	\$ 140.00
	SALES TAX	\$ 0.00
	TOTAL CHARGES	<b>\$ 140.00</b>

PAYMENTS

SOURCE	DATE	AMOUNT
Visa ending in 8686	July 26, 2025	140.00
	AMOUNT PAID	<b>\$ 140.00</b>

AMOUNT DUE \$ 0.00