



Exhibit H - Service Retainer – Invoice #2 (Second attempt costs)



Invoice

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BILL TO:

Anuj Gupta <apowerinfinity@gmail.com>
4678 Rocky Way
Santa Rosa, CA 95409

INVOICE# 23200014.100

DATE Jul 28, 2025

ACCOUNT# 226608

ATTENTION apowerinfinity@gmail.com

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

AMOUNT DUE \$ 0.00

CASE # 2024-1296-SEM

CASE TITLE Anuj Gupta v. Stefan Safko; ET AL.

COURT DE Kent County Court of Chancery

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Effect Service of Process		
Process Service - Additional Address	Subject: Stefan Safko Address: 1082 Washington St, Unit 1, San Francisco, CA 94108	140.00
		SUBTOTAL \$ 140.00
		SALES TAX \$ 0.00
		TOTAL CHARGES \$ 140.00

PAYMENTS

SOURCE	DATE	AMOUNT
Visa ending in 8686	July 28, 2025	140.00
		AMOUNT PAID \$ 140.00
		AMOUNT DUE \$ 0.00