



Festool USA LLC
400 N. Enterprise Blvd
Lebanon, IN 46052

Invoice Number 2335673
Invoice Date 06/13/2024
Client Number 432137
Matter Number 00014

For Professional Services Rendered Through May 31, 2024

Re: Contracts - Non-Fixed Fee

Total Fees	5,432.00
Total Amount Due This Invoice	\$5,432.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00014 Contracts - Non-Fixed Fee
June 13, 2024

Invoice Number 2335673
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/08/24	David McHugh	Email correspondence with P. Glaser re request for international dealer/importer agreement and correspondence re details of same; email to T. Steinert and F. Winter re same	0.50	485.00
05/13/24	David McHugh	Follow-up email correspondence re status of international dealer arrangement	0.40	388.00
05/24/24	David McHugh	Review terms provided by P. Glaser re import partners; prepare draft of Importer's Contract and related annexes and email drafts to P. Glaser	4.70	4,559.00
Fee Total			5.60	\$5,432.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	5.60	970.00	5,432.00
Timekeeper Summary Total	5.60		5,432.00

Current Fees \$5,432.00
Total Amount Due This Invoice \$5,432.00



Festool USA LLC
400 N. Enterprise Blvd
Lebanon, IN 46052

Invoice Number 2335673
Invoice Date 06/13/24
Client Number 432137
Matter Number 00014

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$5,432.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: Citibank, N.A.
Address: 1101 Pennsylvania Ave., NW, Floor 9
Washington, DC 20004
ABA # (Wires & ACH): 254070116
SWIFT CODE: CITIUS33
Account #: 9250741881
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 432137.00014
Client Name Festool USA LLC
Invoice Number 2335673

Taxpayer Identification Number: 53-0214923 Due Upon Receipt