

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

333 Bay Street, Suite 2400
P.O. Box 20
Toronto, Ontario M5H 2T6
Canada

T +1 416 366 8381
+1 800 268 8424
F +1 416 364 7813
fasken.com

Festool Canada Inc.
77 Auriga Drive
Unit #14
Ottawa ON K2E 7Z7

June 28, 2024
Invoice #: 2009479
GST/HST#: 87937 6127
QST#: 1023151835

Attention: Mr Scott Warner

Matter Number: 291292.00001
Matter: Business in Canada

For Professional Services rendered through May 31, 2024 as described in the attached memorandum.

Total Fees	\$ 146.00
Total Taxable Disbursements	275.00
Total Non Taxable Disbursements	275.00
Total Disbursements	<u>550.00</u>
Total Taxes	54.73
Total Fees, Disbursements and Taxes	<u>750.73</u>
Total Amount Owing This Bill	<u><u>CAD \$ 750.73</u></u>

Tax Summary

HST	<u>54.73</u>
Total Taxes Included in This Bill	<u><u>54.73</u></u>

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by
Darrell Jarvis who has authorized the signing and rendering of
this account.
E. & O.E.

Terms: payment due upon receipt. Pursuant to the *Solicitors Act*, interest will be charged at the rate of 5.3% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this statement is delivered. Any disbursement not posted to your account on the date of this statement will be billed later.

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Account Name: Fasken Martineau DuMoulin LLP
CAD\$ Account No: 476961041614, Transit No. 47696 Bank ID: 002
SWIFT code: NOSCCATT

Please send a payment notice to credits@fasken.com

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FEE MEMORANDUM

Matter Number: 291292.00001

Matter: Business in Canada

Responsible Professional: Darrell Jarvis

05/02/2024	Receipt and review of filed Northwest Territories and Nunavut annual returns and notice of change documents; update corporate records. Emma MacLeod	0.20 hrs.
05/07/2024	Receipt and review Certificate of Registration for PEI, update corporate records; arrange for payment of agent account. Emma MacLeod	0.20 hrs.

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Invoice #: 2009479

Professional Summary

Professional	Title	Rate	Hours	Fees
Macleod, Emma	Paralegal / Law Clerks	365.00	0.40	146.00
		Total	0.40	CAD \$ 146.00

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Invoice #: 2009479

Our Fees

\$ 146.00

Net Fees	146.00	
HST	18.98	
Total Fees Including Taxes		<u>\$ 164.98</u>

Disbursements

Non-Taxable

Agent's Account Non-Taxable 275.00

Taxable

Agent's Account 275.00

Total Disbursements 550.00

HST 35.75

Total Disbursements Including Taxes \$ 585.75

Total Fees, Disbursements and Taxes

CAD \$ 750.73

Tax Summary

HST 54.73

Total Taxes Included in This Bill 54.73

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REMITTANCE COPY
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