



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

Invoice Number 2343465  
Invoice Date 07/11/2024  
Client Number 432137  
Matter Number 00073

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For Professional Services Rendered Through June 30, 2024

Re: Project Fasttrack - Non-Fixed Fee

Total Fees	9,312.00
<b>Total Amount Due This Invoice</b>	<b>\$9,312.00</b>

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  
00073 Project Fasttrack - Non-Fixed Fee  
July 11, 2024

Invoice Number 2343465  
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/07/24	David McHugh	Review slides re Project Fasttrack and note questions re same; prepare for and attend kick-off call with working group re same	1.50	1,455.00
06/10/24	David McHugh	Begin drafting asset purchase agreement for Project Fasttrack	1.50	1,455.00
06/18/24	David McHugh	Continue drafting Project Fasttrack asset purchase agreement	1.20	1,164.00
06/20/24	David McHugh	Review summary from C. Devlin re Project Fasttrack details; finish first draft of Project Fasttrack asset purchase agreement; email to client for review	3.70	3,589.00
06/24/24	David McHugh	Project Fasttrack - review email from C. Devlin re comments to draft asset purchase agreement	0.50	485.00
06/27/24	David McHugh	Project Fasttrack - revise draft asset purchase agreement based on feedback from C. Devlin; redline same and email to C. Devlin with summary of changes to draft asset purchase agreement	1.20	1,164.00
<b>Fee Total</b>			<b>9.60</b>	<b>\$9,312.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	9.60	970.00	9,312.00
<b>Timekeeper Summary Total</b>	<b>9.60</b>		<b>9,312.00</b>

Current Fees	\$9,312.00
<b>Total Amount Due This Invoice</b>	<b>\$9,312.00</b>



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$9,312.00**

**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 # 432137.00073  
Client Name Festool USA LLC  
Invoice Number 2343465

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