



Shaper Tools, Inc.
400 North Enterprise Boulevard
Lebanon, IN 46052

Invoice Number 2359152
Invoice Date 09/06/2024
Client Number 451766
Matter Number 00003

For Professional Services Rendered Through September 06, 2024

Re: General Corporate - Non-Fixed Fee

Total Amount Due This Invoice

\$2,639.00

ArentFox Schiff LLP
Attorneys at Law

451766 Shaper Tools, Inc.
00003 General Corporate - Non-Fixed Fee
September 06, 2024

Invoice Number 2359152
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/12/24	Jonathan Judge	Assess FHSA label compliance issue for client; advise client re remaining labeling issue, compliance as to other matters	1.50	1,365.00
08/26/24	Jonathan Judge	Attention to proposed revisions to labels; review proposed font sizes and make counter-proposals; advise re next steps and possible avenue of CPSC advisory opinion	1.40	1,274.00
Fee Total			2.90	\$2,639.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Jonathan Judge	2.90	910.00	2,639.00
Timekeeper Summary Total	2.90		2,639.00

Total Amount Due This Invoice \$2,639.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$2,639.00

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 # 451766.00003
Client Name Shaper Tools, Inc.
Invoice Number 2359152

Taxpayer Identification Number: 53-0214923 Due Upon Receipt