



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

Invoice Number 2369461  
Invoice Date 10/09/2024  
Client Number 451766  
Matter Number 00003

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For Professional Services Rendered Through September 30, 2024

Re: General Corporate - Non-Fixed Fee

**Total Amount Due This Invoice**

**\$5,238.00**





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400 North Enterprise Boulevard  
Lebanon, IN 46052

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Invoice Date 10/09/24  
Client Number 451766  
Matter Number 00003

- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$5,238.00**

**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 2369461

Taxpayer Identification Number: 53-0214923 Due Upon Receipt