



TTS Tooltechnic Systems North America LP
400 North Enterprise Boulevard
Lebanon, IN 46052

Invoice Number 2350107
Invoice Date 08/06/2024
Client Number 450842
Matter Number 00000

For Professional Services Rendered Through July 31, 2024

Re: Fixed Fee Arrangement

Total Fees	23,000.00
Total Disbursements	1,774.57
Total Amount Due This Invoice	\$24,774.57



For Disbursements:

07/25/24	User Matthew R. Mills produced \$21.45 in postage 13 International letters	21.45
07/25/24	User Matthew R. Mills produced \$66.00 in postage 40 International Mailings sent out today	66.00
07/25/24	FedEx - FedEx Package From: MATTHEW MILLS, ARENTFOX SCHIFF LLP, WASHINGTON, DC To: STONEWOOD BROTHERS CORP STONEWOOD BROTHERS CORP, TORONTO, ON CA Received By: SIGNATURE NOT SUPPLIED; TID: 277513070599	48.84
07/25/24	FedEx - FedEx Package From: MATTHEW MILLS, ARENTFOX SCHIFF LLP, WASHINGTON, DC To: REMARKABLE ENTERPRISES REMARKABLE ENTERPRISES LTD, RICHMOND, BC CA Received By: SIGNATURE NOT SUPPLIED; TID: 277516149437	51.48
07/25/24	FedEx - FedEx Package From: MATTHEW MILLS, ARENTFOX SCHIFF LLP, WASHINGTON, DC To: BRODIE CLEARY BRODIE CLEARY, THOMAS ONTARIO, ON CA Received By: SIGNATURE NOT SUPPLIED; TID: 277509430847	50.46
07/25/24	FedEx - FedEx Package From: MATTHEW MILLS, ARENTFOX SCHIFF LLP, WASHINGTON, DC To: 9447 7932 QUEBEC INC 9447 7932 QUEBEC INC, MONTREAL, PQ CA Received By: H Hfg; TID: 277514018947	48.84
08/02/24	Webreconnaissance.com - Other Invoice for Festool Amazon Research.	1,487.50
Disbursement Total		1,774.57
Current Disbursements		\$1,774.57
Total Amount Due This Invoice		\$24,774.57



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$24,774.57

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 # 450842.00000
Client Name TTS Tooltechnic Systems North America LP
Invoice Number 2350107

Taxpayer Identification Number: 53-0214923 Due Upon Receipt