



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

Invoice Number 2377827
Invoice Date 11/11/2024
Client Number 432137
Matter Number 00058

For Professional Services Rendered Through October 31, 2024

Re: US - Airstream CL 09 App. No. 42077 Reg No. 4824563

Total Amount Due This Invoice

\$142.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00058 US - Airstream CL 09 App. No. 42077 Reg No. 4824563
November 11, 2024

Invoice Number 2377827
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/24/24	Todd Hopkins	Attend to records and review details of registration for AIRSTREAM (Cl. 9 - US). Draft correspondence to client reporting deadline to file Declaration of Use. Attend to next deadlines.	0.40	142.00
Fee Total			0.40	\$142.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Todd Hopkins	0.40	355.00	142.00
Timekeeper Summary Total	0.40		142.00

Total Amount Due This Invoice \$142.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$142.00

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 # 432137.00058
Client Name Festool USA LLC
Invoice Number 2377827

Taxpayer Identification Number: 53-0214923 Due Upon Receipt