



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

Invoice Number 2377833  
Invoice Date 11/11/2024  
Client Number 432137  
Matter Number 00011

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For Professional Services Rendered Through October 31, 2024

Re: Employee Training – Non-Fixed Fee

**Total Amount Due This Invoice**

**\$7,071.00**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00011 Employee Training – Non-Fixed Fee  
November 11, 2024

Invoice Number 2377833  
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/09/24	Andrea M. Gumushian	Research advertising claims for tool companies in NAD and FTC databases; correspond with M. Mills re the same.	3.60	2,070.00
10/22/24	Andrea M. Gumushian	Review research re draft presentation; conference with M. Mills re the same.	1.10	632.50
10/22/24	Matthew R. Mills	Discussion with A. Gumushian re: marketing and advertising law presentation.	0.50	415.00
10/26/24	Andrea M. Gumushian	Compile case law and slide content for first draft of presentation; correspond with M. Mills re the same.	2.80	1,610.00
10/29/24	Matthew R. Mills	Reviewed first draft of marketing law and advertising presentation.	2.20	1,826.00
10/30/24	Andrea M. Gumushian	Festool advertising law presentation research; conference with M. Mills re the same.	0.90	517.50
<b>Fee Total</b>			<b>11.10</b>	<b>\$7,071.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R. Mills	2.70	830.00	2,241.00
Andrea M. Gumushian	8.40	575.00	4,830.00
<b>Timekeeper Summary Total</b>	<b>11.10</b>		<b>7,071.00</b>

**Total Amount Due This Invoice** **\$7,071.00**



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$7,071.00**

**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 # 432137.00011  
Client Name Festool USA LLC  
Invoice Number 2377833

Taxpayer Identification Number: 53-0214923 Due Upon Receipt