



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

Invoice Number 2369462  
Invoice Date 10/09/2024  
Client Number 432137  
Matter Number 00011

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For Professional Services Rendered Through October 07, 2024

Re: Employee Training – Non-Fixed Fee

**Total Amount Due This Invoice**

**\$1,220.00**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00011 Employee Training – Non-Fixed Fee  
October 09, 2024

Invoice Number 2369462  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/19/24	Andrea M. Gumushian	Conference with M. Mills re marketing training presentation.	0.30	172.50
09/19/24	Matthew R. Mills	Call with associate re: plan and research for marketing compliance presentation.	0.50	415.00
09/27/24	Andrea M. Gumushian	Review case law research for advertising law presentation.	1.10	632.50
<b>Fee Total</b>			<b>1.90</b>	<b>\$1,220.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R. Mills	0.50	830.00	415.00
Andrea M. Gumushian	1.40	575.00	805.00
<b>Timekeeper Summary Total</b>	<b>1.90</b>		<b>1,220.00</b>

**Total Amount Due This Invoice** \$1,220.00



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$1,220.00**

**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 2369462

Taxpayer Identification Number: 53-0214923 Due Upon Receipt