



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

Invoice Number 2377825
Invoice Date 11/11/2024
Client Number 432137
Matter Number 00025

For Professional Services Rendered Through October 31, 2024

Re: Werner Co. v. TTS Tooltechnic Systems - BUILT BETTER TO BUILD BETTER Trademark Opposition

Total Amount Due This Invoice

\$472.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00025 Werner Co. v. TTS Tooltechnic Systems - BUILT BETTER TO BUILD
BETTER Trademark Opposition
November 11, 2024

Invoice Number 2377825
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/17/24	Christine W. Feller	Draft and send counter-proposal to opposing counsel.	0.80	472.00
Fee Total			0.80	\$472.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christine W. Feller	0.80	590.00	472.00
Timekeeper Summary Total	0.80		472.00

Total Amount Due This Invoice \$472.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$472.00

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 # 432137.00025
Client Name Festool USA LLC
Invoice Number 2377825

Taxpayer Identification Number: 53-0214923 Due Upon Receipt