



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

Invoice Number 2413890
Invoice Date 03/11/2025
Client Number 432137
Matter Number 00023

For Professional Services Rendered Through February 28, 2025

Re: Litigation Support - Non-Fixed Fee

Total Amount Due This Invoice

\$1,050.00

***** Current Balance of Unallocated \$4,268.00 *****

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00023 Litigation Support - Non-Fixed Fee
March 11, 2025

Invoice Number 2413890
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/12/25	Taniel E. Anderson	Review correspondence from David McHugh; research dockets; correspondence with client regarding update on ITC investigation.	1.20	1,050.00
Fee Total			1.20	\$1,050.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Taniel E. Anderson	1.20	875.00	1,050.00
Timekeeper Summary Total	1.20		1,050.00

Total Amount Due This Invoice \$1,050.00

***** Current Balance of Unallocated \$4,268.00 *****



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,050.00

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 # 432137.00023
Client Name Festool USA LLC
Invoice Number 2413890

Taxpayer Identification Number: 53-0214923 Due Upon Receipt