



Shaper Tools, Inc.
400 North Enterprise Boulevard
Lebanon, IN 46052

Invoice Number 2424781
Invoice Date 04/14/2025
Client Number 451766
Matter Number 00003

For Professional Services Rendered Through March 31, 2025

Re: General Corporate - Non-Fixed Fee

Total Amount Due This Invoice

\$4,410.00

ArentFox Schiff LLP
Attorneys at Law

451766 Shaper Tools, Inc.
00003
April 14, 2025

Invoice Number 2424781
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
03/31/25	David McHugh	Email correspondence from P. Glaser re, and review of Manufacturing Services Agreement forwarded by P. Glaser; email correspondence re same and prepare for and attend call re same; review sample Purchase Order forwarded by P. Glaser; prepare Shaper Purchase Order Terms and Conditions and email draft to P. Glaser with proposed inserts to front page of Purchase Order	4.20	4,410.00
Fee Total			4.20	\$4,410.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	4.20	1,050.00	4,410.00
Timekeeper Summary Total	4.20		4,410.00

Total Amount Due This Invoice \$4,410.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$4,410.00

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 # 451766.00003
Client Name Shaper Tools, Inc.
Invoice Number 2424781

Taxpayer Identification Number: 53-0214923 Due Upon Receipt