



TTS Tooltechnic Systems North America LP  
400 North Enterprise Boulevard  
Lebanon, IN 46052

Invoice Number 2424783  
Invoice Date 04/14/2025  
Client Number 450842  
Matter Number 00000

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For Professional Services Rendered Through March 31, 2025

Re: Fixed Fee Arrangement

Total Fees	23,000.00
Total Disbursements	(12.79)
<b>Total Amount Due This Invoice</b>	<b>\$22,987.21</b>

450842 TTS Tooltechnic Systems North America LP  
00000  
April 14, 2025

Invoice Number 2424783  
Page 2 of 3

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**For Disbursements:**

03/17/25	FEDEX#CHECK # 6523701 FEDEX \$12.79 112010 OVERPAYMENT TO BE RECLASSED AS NEGATIVE COST TO 450842.00000	(12.79)
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<b>Disbursement Total</b>		<b>(12.79)</b>
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Current Disbursements		\$(12.79)
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<b>Total Amount Due This Invoice</b>		<b>\$22,987.21</b>
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Matter Number 00000

- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$22,987.21**

**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 # 450842.00000  
Client Name TTS Tooltechnic Systems North America LP  
Invoice Number 2424783

Taxpayer Identification Number: 53-0214923 Due Upon Receipt