



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

Invoice Number 2424746
Invoice Date 04/14/2025
Client Number 432137
Matter Number 00017

For Professional Services Rendered Through March 31, 2025

Re: TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237) – Non-Fixed Fee

Total Amount Due This Invoice

\$212.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00017
April 14, 2025

Invoice Number 2424746
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
03/10/25	Laura Cappello	Research status of BUILT BETTER TO BUILD BETTER mark at the U.S. Patent & Trademark Office, and prepare updates.	0.30	129.00
03/13/25	Michael Bradley	Review and attend to status of opposition matter. Review and attend to correspondence from C. Feller regarding same.	0.20	83.00
Fee Total			0.50	\$212.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Laura Cappello	0.30	430.00	129.00
Michael Bradley	0.20	415.00	83.00
Timekeeper Summary Total	0.50		212.00

Total Amount Due This Invoice \$212.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$212.00

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 # 432137.00017
Client Name Festool USA LLC
Invoice Number 2424746

Taxpayer Identification Number: 53-0214923 Due Upon Receipt