



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

Invoice Number 2396018
Invoice Date 01/09/2025
Client Number 432137
Matter Number 00011

For Professional Services Rendered Through December 31, 2024

Re: Employee Training – Non-Fixed Fee

Total Amount Due This Invoice

\$4,255.00



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Lebanon, IN 46052

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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$4,255.00

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 # 432137.00011
Client Name Festool USA LLC
Invoice Number 2396018

Taxpayer Identification Number: 53-0214923 Due Upon Receipt