



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

Invoice Number 2507345
Invoice Date 01/15/2026
Client Number 435992
Matter Number 00004

For Professional Services Rendered Through December 31, 2025

Re: Hongchao Jiang v. Festool GmbH

Total Amount Due This Invoice

\$262.50

ArentFox Schiff LLP
Attorneys at Law

435992 Festool GmbH
00004
January 15, 2026

Invoice Number 2507345
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
12/05/25	Taniel E. Anderson	Review settlement agreement; correspondence with opposing counsel.	0.30	262.50
Fee Total			0.30	\$262.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Taniel E. Anderson	0.30	875.00	262.50
Timekeeper Summary Total	0.30		262.50

Total Amount Due This Invoice \$262.50



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$262.50

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 # 435992.00004
Client Name Festool GmbH
Invoice Number 2507345

Taxpayer Identification Number: 53-0214923 Due Upon Receipt