



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

Invoice Number 2449155
Invoice Date 07/02/2025
Client Number 432137
Matter Number 00019

For Professional Services Rendered Through June 30, 2025

Re: Systainer Systems - Non-Fixed Fee

Total Amount Due This Invoice

\$30.00

432137 Festool USA LLC
00019
July 02, 2025

Invoice Number 2449155
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/17/25	Mary J Golonka	Send open CSC invoice covering Ohio statutory representation for Systainer Systems North America to Scott Warner for direct payment.	0.10	30.00
Fee Total			0.10	\$30.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Mary J Golonka	0.10	300.00	30.00
Timekeeper Summary Total	0.10		30.00

Total Amount Due This Invoice \$30.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$30.00

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 # 432137.00019
Client Name Festool USA LLC
Invoice Number 2449155

Taxpayer Identification Number: 53-0214923 Due Upon Receipt