



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

Invoice Number 2470667
Invoice Date 09/11/2025
Client Number 432137
Matter Number 00023

For Professional Services Rendered Through August 31, 2025

Re: General Litigation Matters – Non-Fixed Fee

Total Amount Due This Invoice

\$4,812.00



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400 N. Enterprise Blvd
Lebanon, IN 46052

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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$4,812.00

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 # 432137.00023
Client Name Festool USA LLC
Invoice Number 2470667

Taxpayer Identification Number: 53-0214923 Due Upon Receipt