



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

Invoice Number 2513787
Invoice Date 02/09/2026
Client Number 432137
Matter Number 00019

For Professional Services Rendered Through January 31, 2026

Re: Systainer Systems - Non-Fixed Fee

Total Amount Due This Invoice

\$97.50

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00019
February 09, 2026

Invoice Number 2513787
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/12/26	Mary J Golonka	Notify D. McHugh, S. Warner of upcoming Michigan annual report filing deadline for Systainer Systems North America, LLC.	0.10	32.50
01/13/26	Mary J Golonka	Pull and circulate copy of most recent Michigan annual report on file for Systainer Systems North America, LLC to S. Warner to confirm any changes to the entity information and approval to file with the e-signature of a manager.	0.20	65.00
Fee Total			0.30	\$97.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Mary J Golonka	0.30	325.00	97.50
Timekeeper Summary Total	0.30		97.50

Total Amount Due This Invoice \$97.50



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$97.50

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 # 432137.00019
Client Name Festool USA LLC
Invoice Number 2513787

Taxpayer Identification Number: 53-0214923 Due Upon Receipt