



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

Invoice Number 2513802
Invoice Date 02/09/2026
Client Number 432137
Matter Number 00077

For Professional Services Rendered Through January 31, 2026

Re: Potential Trademark Infringement - Non-Fixed Fee

Total Amount Due This Invoice

\$487.50

432137 Festool USA LLC
00077
February 09, 2026

Invoice Number 2513802
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
01/05/26	Matthew R. Mills	Reviewed opposing counsel's confirmation that client amended ad wording and addressed take-down concerns; prepared and sent response email.	0.50	487.50
Fee Total			0.50	\$487.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R. Mills	0.50	975.00	487.50
Timekeeper Summary Total	0.50		487.50

Total Amount Due This Invoice \$487.50



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$487.50

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 # 432137.00077
Client Name Festool USA LLC
Invoice Number 2513802

Taxpayer Identification Number: 53-0214923 Due Upon Receipt