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

April 7, 2022
Invoice # 2568411
Matter # 32137-0004

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2022 in connection with
Intellectual Property Matters - Non-Fixed Fee

Total Fees	\$127.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$127.00</u>



Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

April 7, 2022
Invoice # 2568411

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
March 31, 2022 in connection with Intellectual Property Matters - Non-Fixed Fee

3/22/22	Christine W. Feller	Draft and send email to client re requirements for new trademark application filing.	0.20
Total	Hours		0.20

TOTAL FEES **\$127.00**

TOTAL INVOICE **\$127.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Christine W. Feller	.20	635.00	127.00
TOTAL	0.20		\$127.00



Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

April 7, 2022
Invoice # 2568411

MATTER SUMMARY

TOTAL FEES	\$127.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2568411 USD	\$127.00

PREVIOUS INVOICES

Invoice #	<i>Invoice Date</i>	<i>Total Invoice</i>	<i>Payments</i>	Balance Due
2564605	03-11-2022	\$635.00	\$0.00	\$635.00
TOTALS				\$635.00

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2568411

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2568411