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ArentFox Schiff LLP  
233 South Wacker Drive  
Suite 7100  
Chicago, Illinois 60606

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T 312.258.5500  
F 312.258.5600

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[www.afslaw.com](http://www.afslaw.com)

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

April 7, 2022  
Invoice # 2568415  
Matter # 32137-0017

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FOR PROFESSIONAL SERVICES RENDERED  
THROUGH March 31, 2022 in connection with  
**TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)**

Total Fees	\$680.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$680.00</u>



Festool USA LLC  
TM/BUILT BETTER TO BUILD BETTER  
(US)(97/333,237)

April 7, 2022  
Invoice # 2568415

**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
March 31, 2022 in connection with TM/BUILT BETTER TO BUILD BETTER  
(US)(97/333,237)

3/24/22	Debbie Nowicki	Docketing, opening new file, update of file, review of correspondence, preparation of new application regarding U.S. Trademark: BUILT BETTER TO BUILD BETTER in Classes 3,7,9,11,12,16,18,20,21,25,26,28,35 & 37	2.00	680.00
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**TOTAL FEES** **\$680.00**

**TOTAL INVOICE** **\$680.00**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
Debbie Nowicki	2.00	340.00	<b>680.00</b>
<b>TOTAL</b>	2.00		<b>\$680.00</b>



Festool USA LLC  
TM/BUILT BETTER TO BUILD BETTER  
(US)(97/333,237)

April 7, 2022  
Invoice # 2568415

**MATTER SUMMARY**

TOTAL FEES	\$680.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2568415 USD	\$680.00

**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 # 2568415

For Payment Via ACH:

Chase  
For Credit to: ArentFox Schiff LLP  
Account # 04233255  
ABA # 071000013  
Please reference Invoice # 2568415