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

May 10, 2022
Invoice # 2578005
Matter # 32137-0014

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2022 in connection with
Contracts - Non-Fixed Fee

Total Fees	\$2,322.00
Total Disbursements/Charges	<u>\$21.80</u>
Total Current Invoice	<u>\$2,343.80</u>



Festool USA LLC
Contracts - Non-Fixed Fee

May 10, 2022
Invoice # 2578005

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
April 30, 2022 in connection with Contracts - Non-Fixed Fee

4/1/22	David P. McHugh	Continue reviewing forms provided by Germany legal department	1.50	1,290.00
4/13/22	David P. McHugh	Review service terms and conditions from Festool UK; email correspondence with secretary re Word version	1.20	1,032.00

TOTAL FEES **\$2,322.00**

DISBURSEMENTS/CHARGES:

DATE/DESCRIPTION	AMOUNT
04/11/22 Duplicating and Binding Saba Den USER DEFINED 1: Saba Den	5.25
04/11/22 Color Copies Saba Den USER DEFINED 1: Saba Den	16.25
04/12/22 Duplicating and Binding Saba Den USER DEFINED 1: Saba Den	0.30



Festool USA LLC
Contracts - Non-Fixed Fee

May 10, 2022
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DATE/DESCRIPTION	AMOUNT
TOTAL DISBURSMENTS/CHARGES	\$21.80

TOTAL INVOICE **\$2,343.80**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	2.70	860.00	2,322.00
TOTAL	2.70		\$2,322.00



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MATTER SUMMARY

TOTAL FEES	\$2,322.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$21.80</u>
TOTAL INVOICE FOR INVOICE # 2578005 USD	\$2,343.80

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 # 2578005

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2578005