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

March 11, 2022  
Invoice # 2564604  
Matter # 32137-0010

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FOR PROFESSIONAL SERVICES RENDERED  
THROUGH February 28, 2022 in connection with  
**Consulting Agreement/Transition Matters - Non-Fixed Fee**

Total Fees	\$715.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$715.00</u>



Festool USA LLC  
Consulting Agreement/Transition Matters - Non-Fixed  
Fee

March 11, 2022  
Invoice # 2564604

**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
February 28, 2022 in connection with Consulting Agreement/Transition Matters - Non-Fixed Fee

2/11/22	Derek G. Barella	Conference with M. Hinshaw regarding personnel matter.	1.00	715.00
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**TOTAL FEES** **\$715.00**

**TOTAL INVOICE** **\$715.00**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
Derek G. Barella	1.00	715.00	<b>715.00</b>
<b>TOTAL</b>	1.00		<b>\$715.00</b>



Festool USA LLC  
Consulting Agreement/Transition Matters - Non-Fixed  
Fee

March 11, 2022  
Invoice # 2564604

**MATTER SUMMARY**

TOTAL FEES	\$715.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2564604 USD	\$715.00

**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 # 2564604

For Payment Via ACH:

Chase  
For Credit to: ArentFox Schiff LLP  
Account # 04233255  
ABA # 071000013  
Please reference Invoice # 2564604