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

March 11, 2022
Invoice # 2564605
Matter # 32137-0004

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2022 in connection with
Intellectual Property Matters - Non-Fixed Fee

Total Fees	\$635.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$635.00</u>



Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

March 11, 2022
Invoice # 2564605

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
February 28, 2022 in connection with Intellectual Property Matters - Non-Fixed Fee

2/3/22	Christine W. Feller	Redraft BUILT BETTER TO BUILD BETTER goods and services description and draft and edit email to client re details of proposed trademark application.	1.00
Total	Hours		1.00

TOTAL FEES **\$635.00**

TOTAL INVOICE **\$635.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Christine W. Feller	1.00	635.00	635.00
TOTAL	1.00		\$635.00



Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

March 11, 2022
Invoice # 2564605

MATTER SUMMARY

TOTAL FEES	\$635.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2564605 USD	\$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 # 2564605

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2564605