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Invoice No. 2578004

May 10, 2022

TTS Tooltechnic Systems North America LP  
400 North Enterprise Boulevard  
Lebanon, IN 46052

TO OUR PROFESSIONAL SERVICES  
rendered through April 30, 2022:

Fixed Fee Arrangement .....\$10,000.00

TO OUR DISBURSEMENTS  
posted on our books as of April 30, 2022 .....\$348.90

Total Due \$10,348.90

**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 #

For Payment Via ACH:

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

CH2:20653707.45