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

June 9, 2022
Invoice # 2581833
Matter # 32137-0004

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2022 in connection with
Intellectual Property Matters - Non-Fixed Fee

Total Fees	\$236.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$236.00</u>



Festool USA LLC
Intellectual Property Matters - Non-Fixed Fee

June 9, 2022
Invoice # 2581833

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
May 31, 2022 in connection with Intellectual Property Matters - Non-Fixed Fee

5/19/22	Angela M. Santos	Review email from D.McHugh re. grey market goods and discuss CBP protections	0.20
5/19/22	Christine E. Hintze	Call with A. Santos to discuss research regarding grey market merchandise imported into the U.S. and reviewed email.	0.20
Total	Hours		0.40

TOTAL FEES **\$236.00**

TOTAL INVOICE **\$236.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Angela M. Santos	.20	705.00	141.00
Christine E. Hintze	.20	475.00	95.00
TOTAL	0.40		\$236.00



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MATTER SUMMARY

TOTAL FEES	\$236.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2581833 USD	\$236.00

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 # 2581833

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2581833