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

August 8, 2022
Invoice # 2591768
Matter # 32137-0010

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2022 in connection with
Consulting Agreement/Transition Matters - Non-Fixed Fee

Total Fees	\$7,138.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$7,138.00</u>



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

August 8, 2022
Invoice # 2591768

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
July 31, 2022 in connection with Consulting Agreement/Transition Matters - Non-Fixed Fee

7/6/22	David P. McHugh	Review precedent for consulting agreements with Festool; review Canadian law issues and precedent.	1.50	1,290.00
7/7/22	David P. McHugh	Review precedent for consulting agreements with Festool; review Canadian law issues and precedent	1.50	1,290.00
7/8/22	David P. McHugh	Begin drafting new Canadian consulting agreement	1.50	1,290.00
7/12/22	David P. McHugh	Call with S. Warner re Canadian consulting agreement; finish drafting new Canadian consulting agreement; email draft of consulting agreement to S. Warner	2.70	2,322.00
7/14/22	David P. McHugh	Review email from S. Warner with comments and feedback on draft Consulting Agreement; consider same and draft summary of thoughts re same; revise draft of Consulting Agreement and email same to S. Warner with comments/feedback	1.10	946.00

TOTAL FEES

\$7,138.00



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TOTAL INVOICE **\$7,138.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	8.30	860.00	7,138.00
TOTAL	8.30		\$7,138.00



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MATTER SUMMARY

TOTAL FEES	\$7,138.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2591768 USD	\$7,138.00

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 # 2591768

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2591768