



---

ArentFox Schiff LLP  
233 South Wacker Drive  
Suite 7100  
Chicago, Illinois 60606

---

T 312.258.5500  
F 312.258.5600

---

[www.afslaw.com](http://www.afslaw.com)

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

August 16, 2022  
Invoice # 2591769  
Matter # 32137-0014

---

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH July 31, 2022 in connection with  
**Contracts - Non-Fixed Fee**

Total Fees	\$2,819.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$2,819.00</u>



Festool USA LLC  
Contracts - Non-Fixed Fee

August 16, 2022  
Invoice # 2591769

**FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH**  
July 31, 2022 in connection with Contracts - Non-Fixed Fee

7/7/22	David P. McHugh	Email correspondence with S. Warner re new Fan Shop	0.20	172.00
7/12/22	David P. McHugh	Call with S. Warner re new Fan Shop	0.20	172.00
7/12/22	David P. McHugh	Review current System Partner Agreement in connection with the proposed new Fan Shop	0.20	172.00
7/25/22	David P. McHugh	Consider resources re new Fan Shop and email correspondence re same.	0.50	430.00
7/26/22	David P. McHugh	Prepare for and attend call with working group re new Fan Shop.	1.00	860.00
7/26/22	Eva J. Pulliam	Call with team to discuss new shopify site and next steps.	1.10	775.50
7/28/22	Christine Chong	Strategy and guidance on homepage legal policies.	0.50	237.50

**TOTAL FEES** **\$2,819.00**

**TOTAL INVOICE** **\$2,819.00**

**SUMMARY OF PROFESSIONAL SERVICES**

FEDERAL TAX ID: 53-0214923 Page 2 DUE UPON RECEIPT

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.



Festool USA LLC  
Contracts - Non-Fixed Fee

August 16, 2022  
Invoice # 2591769

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEE AMOUNT</b>
David P. McHugh	2.10	860.00	<b>1,806.00</b>
Eva J. Pulliam	1.10	705.00	<b>775.50</b>
Christine Chong	.50	475.00	<b>237.50</b>
<b>TOTAL</b>	<b>3.70</b>		<b>\$2,819.00</b>



Festool USA LLC  
Contracts - Non-Fixed Fee

August 16, 2022  
Invoice # 2591769

**MATTER SUMMARY**

TOTAL FEES	\$2,819.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2591769 USD	\$2,819.00

**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 # 2591769

For Payment Via ACH:

Chase  
For Credit to: ArentFox Schiff LLP  
Account # 04233255  
ABA # 071000013  
Please reference Invoice # 2591769