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

August 16, 2022
Invoice # 2592853
Matter # 32137-0019

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

Total Fees	\$211.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u><u>\$211.50</u></u>



Festool USA LLC
Sustainer Systems - Non-Fixed Fee

August 16, 2022
Invoice # 2592853

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

7/5/22	Eva J. Pulliam	Follow up regarding terms of use and returns/exchanges for sustainer systems site.	0.30	211.50
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TOTAL FEES **\$211.50**

TOTAL INVOICE **\$211.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Eva J. Pulliam	.30	705.00	211.50
TOTAL	0.30		\$211.50



Festool USA LLC
Sustainer Systems - Non-Fixed Fee

August 16, 2022
Invoice # 2592853

MATTER SUMMARY

TOTAL FEES	\$211.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2592853 USD	\$211.50

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 # 2592853

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2592853