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Invoice No. 2219325

April 10, 2023

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

TO OUR PROFESSIONAL SERVICES
rendered through February 28, 2023:

Fixed Fee Arrangement\$12,500.00

TO OUR DISBURSEMENTS

posted on our books as of February 28, 2023\$225.00

Total Due \$12,725.00

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 # 2219325

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2219325

CH2:20653707.52