



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

T 312.258.5500
F 312.258.5600

www.afslaw.com

Invoice No. 2221144

April 13, 2023

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

TO OUR PROFESSIONAL SERVICES
rendered through March 31, 2023:

Fixed Fee Arrangement\$12,500.00

TO OUR DISBURSEMENTS

posted on our books as of March 31, 2023\$0.00

Total Due \$12,500.00

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 # 2221144

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2221144

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