



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

Invoice Number 2169338
Invoice Date 10/17/2022
Client Number 432137
Matter Number 00016

For Professional Services Rendered Through: September 30, 2022

Re: SPA Overhaul Project - Non-Fixed Fee

Total Fees	2,494.00
Total Amount Due This Invoice	\$2,494.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

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

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00016 SPA Overhaul Project - Non-Fixed Fee
October 17, 2022

Invoice Number 2169338
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/01/22	David McHugh	Finish reviewing and revising SPA draft based on a fresh read and email redline to R. Hatfield with summary of changes	2.70	2,322.00
09/02/22	David McHugh	Call with R. Hatfield re revised SPA draft and status etc.	0.20	172.00
Fee Total			2.90	\$2,494.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	2.90	860.00	2,494.00
Timekeeper Summary Total	2.90		2,494.00

Current Fees \$2,494.00
Total Amount Due This Invoice \$2,494.00



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-- REMITTANCE COPY --

TOTAL AMOUNT DUE THIS INVOICE \$2,494.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: JPMorgan Chase Bank N.A.
ABA # (Wires Only): 021000021
ABA # (ACH Only): 071000013
SWIFT CODE: CHAS US 33
Account #: 04233255
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

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

Please reference the following:

Client/Matter # 432137.00016
Client Name Festool USA LLC
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