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September 10, 2019

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

TO OUR PROFESSIONAL SERVICES
rendered through August 31, 2019:

Fixed Fee Arrangement\$6,000.00

TO OUR DISBURSEMENTS
posted on our books as of August 31, 2019.....\$ 3.70

Total Due \$6,003.70

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice #

For Payment Via ACH:

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

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