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

June 9, 2020
Invoice # 2448581
Matter # 32137-0009

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2020 in connection with
Employee Handbook Matters

Total Fees	\$1,649.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$1,649.00</u>



Festool USA LLC
Employee Handbook Matters

June 9, 2020
Invoice # 2448581

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
May 31, 2020 in connection with Employee Handbook Matters

5/27/20	Michael P. Wissa	Research Indiana stay at home order and other applicable state and federal guidelines pertaining to return to work. Research Indianan law on contingent workers. Draft COVID-19 screening policy and protocol for contingent workers that is Indiana compliant.	3.40	1,649.00
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TOTAL FEES **\$1,649.00**

TOTAL INVOICE **\$1,649.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Michael P. Wissa	3.40	485.00	1,649.00
TOTAL	3.40		\$1,649.00



Festool USA LLC
Employee Handbook Matters

June 9, 2020
Invoice # 2448581

MATTER SUMMARY

TOTAL FEES	\$1,649.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2448581	\$1,649.00

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 # 2448581

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2448581