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

July 8, 2020
Invoice # 2454118
Matter # 32137-0014

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2020 in connection with
Contracts - Non-Fixed Fee

Total Fees	$4,372.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$4,372.50

Schiff Hardin

Festool USA LLC
Contracts - Non-Fixed Fee

July 8, 2020
Invoice # 2454118

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
June 30, 2020 in connection with Contracts - Non-Fixed Fee

6/3/20	David P. McHugh	Call with R. Hatfield re new prospective dealer in Puerto Rico; begin reviewing Puerto Rico precedent and updates on dealer protection laws; begin drafing new System Partner Agreement for use in Puerto Rico	3.00	2,385.00
6/4/20	David P. McHugh	Continue drafting new System Partner Agreement for use in Puerto Rico; redline agreement against 2020 form agreement; email to R. Hatfield with clean and redline copy; follow-up with S. Warner re same	2.50	1,987.50

TOTAL FEES **$4,372.50**

TOTAL INVOICE **$4,372.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	5.50	795.00	**4,372.50**
TOTAL	5.50		$4,372.50

Schiff Hardin

Festool USA LLC
Contracts - Non-Fixed Fee

July 8, 2020
Invoice # 2454118

MATTER SUMMARY

TOTAL FEES	$4,372.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2454118 USD	$4,372.50

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 # 2454118

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2454118