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

August 7, 2020
Invoice # 2459959
Matter # 32137-0015

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2020 in connection with
Subsidiary Reorganizations - Non-Fixed Fee

Total Fees	\$390.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$390.00</u>



Festool USA LLC
Subsidiary Reorganizations - Non-Fixed Fee

August 7, 2020
Invoice # 2459959

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
July 31, 2020 in connection with Subsidiary Reorganizations - Non-Fixed Fee

7/22/20	Angel Avalos Jr	Review slide deck provided by client in connection with merger between New York and Delaware entity.	0.50	162.50
7/31/20	Angel Avalos Jr	Create merger checklist between TTS Tooltechnic and TTS Holdings.	0.70	227.50

TOTAL FEES **\$390.00**

TOTAL INVOICE **\$390.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Angel Avalos Jr	1.20	325.00	390.00
TOTAL	1.20		\$390.00



Festool USA LLC
Subsidiary Reorganizations - Non-Fixed Fee

August 7, 2020
Invoice # 2459959

MATTER SUMMARY

TOTAL FEES	\$390.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2459959 USD	\$390.00

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 # 2459959

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2459959