



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

Invoice Number 2210578
Invoice Date 03/29/2023
Client Number 432137
Matter Number 00017

For Professional Services Rendered Through: February 28, 2023

Re: TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)

Total Fees	1,380.00
Total Amount Due This Invoice	\$1,380.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00017 TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)
March 29, 2023

Invoice Number 2210578
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/07/23	Christine W. Feller	Analyze office action re BUILT BETTER TO BUILD BETTER trademark and draft, edit and send email to client re issues raised and proposed responses.	2.00	1,380.00
Fee Total			2.00	\$1,380.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christine W. Feller	2.00	690.00	1,380.00
Timekeeper Summary Total	2.00		1,380.00

Current Fees \$1,380.00
Total Amount Due This Invoice \$1,380.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,380.00

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 # 432137.00017
Client Name Festool USA LLC
Invoice Number 2210578

Taxpayer Identification Number: 53-0214923 Due Upon Receipt