



Schiff Hardin LLP
233 South Wacker Drive
Suite 7100
Chicago, Illinois 60606

T 312.258.5500
F 312.258.5600

schiffhardin.com

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

September 15, 2021
Invoice # 2533629
Matter # 32137-0016

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2021 in connection with
SPA Overhaul Project - Non-Fixed Fee

Total Fees	\$815.00
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$815.00</u>



Festool USA LLC
SPA Overhaul Project - Non-Fixed Fee

September 15, 2021
Invoice # 2533629

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
August 31, 2021 in connection with SPA Overhaul Project - Non-Fixed Fee

8/20/21	David P. McHugh	Draft new domain agreement for Beaver; email draft to R. Hatfield; follow-up correspondence re same	1.00	815.00
---------	--------------------	---	------	--------

TOTAL FEES **\$815.00**

TOTAL INVOICE **\$815.00**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	1.00	815.00	815.00
TOTAL	1.00		\$815.00



Festool USA LLC
SPA Overhaul Project - Non-Fixed Fee

September 15, 2021
Invoice # 2533629

MATTER SUMMARY

TOTAL FEES	\$815.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2533629 USD	\$815.00

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 # 2533629

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2533629