



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

Invoice Number 2221107
Invoice Date 04/13/2023
Client Number 432137
Matter Number 00020

For Professional Services Rendered Through: March 31, 2023

Re: Fan Shop - Non-Fixed Fee

Total Fees	1,112.00
Total Amount Due This Invoice	\$1,112.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00020 Fan Shop - Non-Fixed Fee
April 13, 2023

Invoice Number 2221107
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/06/23	Eva J. Pulliam	Review client question involving consumer data and marketing retargeting; review websites and provide further questions.	0.60	453.00
03/30/23	Eva J. Pulliam	Review notes and website for FestoolUSA; call with client.	0.60	453.00
03/30/23	Michelle R. Bowling	Review Festool's request to determine whether historic consumer data may be used for marketing and advertising purposes.	0.40	206.00
Fee Total			1.60	\$1,112.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Eva J. Pulliam	1.20	755.00	906.00
Michelle R. Bowling	0.40	515.00	206.00
Timekeeper Summary Total	1.60		1,112.00

Current Fees \$1,112.00
Total Amount Due This Invoice \$1,112.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,112.00

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 # 432137.00020
Client Name Festool USA LLC
Invoice Number 2221107

Taxpayer Identification Number: 53-0214923 Due Upon Receipt