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

November 15, 2021
Invoice # 2544093
Matter # 32137-0016

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

Total Fees	$2,200.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$2,200.50

Schiff Hardin

Festool USA LLC
SPA Overhaul Project - Non-Fixed Fee

November 15, 2021
Invoice # 2544093

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

10/19/21	David P. McHugh	Review email and Dealer Domain Agreement mark-up forwarded by R. Hatfield; email correspondence with R. Hatfield and S. Warner re same	0.50	407.50
10/26/21	David P. McHugh	Prepare for and attend zoom call with R. Hatfield and M. Burch re comments/revisions received on draft domain agreement for Toolnut; review email draft from R. Hatfield re permitted prepared statement; revise draft domain agreement; redline same; email to R. Hatfield and R. Burch with revised draft and redline; follow-up correspondence re same	2.20	1,793.00

TOTAL FEES **$2,200.50**

TOTAL INVOICE **$2,200.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	2.70	815.00	**2,200.50**
TOTAL	2.70		$2,200.50

Schiff Hardin

Festool USA LLC	November 15, 2021
SPA Overhaul Project - Non-Fixed Fee	Invoice # 2544093

MATTER SUMMARY

TOTAL FEES	$2,200.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2544093 USD	$2,200.50

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 # 2544093

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2544093