Schiff Hardin

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

December 8, 2021
Invoice # 2548966
Matter # 32137-0014

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2021 in connection with
Contracts - Non-Fixed Fee

Total Fees	$1,853.50
Total Disbursements/Charges	$0.00
Total Current Invoice	$1,853.50

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Festool USA LLC
Contracts - Non-Fixed Fee

December 8, 2021
Invoice # 2548966

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
November 30, 2021 in connection with Contracts - Non-Fixed Fee

11/10/21	Andrew M Banks	Review and revise Langham warehouse transportation agreement.	1.30	773.50
11/11/21	Andrew M Banks	Review and revise Langham warehouse transportation agreement.	1.50	892.50
11/11/21	Sara Rosenberg	Review Langham warehouse agreement	0.30	187.50

TOTAL FEES **$1,853.50**

TOTAL INVOICE **$1,853.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
Sara Rosenberg	.30	625.00	**187.50**
Andrew M Banks	2.80	595.00	**1,666.00**
TOTAL	3.10		$1,853.50

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Festool USA LLC
Contracts - Non-Fixed Fee

December 8, 2021
Invoice # 2548966

MATTER SUMMARY

TOTAL FEES	$1,853.50
TOTAL DISBURSEMENTS/CHARGES	$0.00
TOTAL INVOICE FOR INVOICE # 2548966 USD	$1,853.50

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 # 2548966

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2548966