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

January 12, 2022
Invoice # 2553721
Matter # 32137-0014

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2021 in connection with
Contracts - Non-Fixed Fee

Total Fees	\$407.50
Total Disbursements/Charges	<u>\$0.00</u>
Total Current Invoice	<u>\$407.50</u>



Festool USA LLC
Contracts - Non-Fixed Fee

January 12, 2022
Invoice # 2553721

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
December 31, 2021 in connection with Contracts - Non-Fixed Fee

12/9/21	David P. McHugh	Review email from S. Warner re comments to draft Warehouse and Logistics Agreement; review comments and email to S. Warner with proposed changes to same	0.50	407.50
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TOTAL FEES **\$407.50**

TOTAL INVOICE **\$407.50**

SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	FEE AMOUNT
David P. McHugh	.50	815.00	407.50
TOTAL	0.50		\$407.50



Festool USA LLC
Contracts - Non-Fixed Fee

January 12, 2022
Invoice # 2553721

MATTER SUMMARY

TOTAL FEES	\$407.50
TOTAL DISBURSEMENTS/CHARGES	<u>\$0.00</u>
TOTAL INVOICE FOR INVOICE # 2553721 USD	\$407.50

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 # 2553721

For Payment Via ACH:

Chase
For Credit to: Schiff Hardin LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2553721