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

June 9, 2022
Invoice # 2581836
Matter # 32137-0017

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2022 in connection with
TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)

Total Fees	\$0.00
Total Disbursements/Charges	<u>\$4,900.00</u>
Total Current Invoice	<u>\$4,900.00</u>



Festool USA LLC
TM/BUILT BETTER TO BUILD BETTER
(US)(97/333,237)

June 9, 2022
Invoice # 2581836

FOR OUR PROFESSIONAL SERVICES RENDERED THROUGH
May 31, 2022 in connection with TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)

TOTAL FEES **\$0.00**

DISBURSEMENTS/CHARGES:

DATE/DESCRIPTION	AMOUNT
03/29/22 Filing Fees - VENDOR: AMERICAN EXPRESS US	4,900.00
PATENT - APPLICATION FOR REGISTRATION	
Invoice Number 042622C	
Check Number REC5060C	
TOTAL DISBURSMENTS/CHARGES	\$4,900.00

TOTAL INVOICE **\$4,900.00**

SUMMARY OF PROFESSIONAL SERVICES



Festool USA LLC
TM/BUILT BETTER TO BUILD BETTER
(US)(97/333,237)

June 9, 2022
Invoice # 2581836

MATTER SUMMARY

TOTAL FEES	\$0.00
TOTAL DISBURSEMENTS/CHARGES	<u>\$4,900.00</u>
TOTAL INVOICE FOR INVOICE # 2581836 USD	\$4,900.00

Wire Instructions

Payment may be wired to
(Including International Transactions):

JPMorgan Chase Bank N.A.
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 021000021
Swift Code CHAS US 33
Please reference Invoice # 2581836

For Payment Via ACH:

Chase
For Credit to: ArentFox Schiff LLP
Account # 04233255
ABA # 071000013
Please reference Invoice # 2581836