



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

Invoice Number 2227487
Invoice Date 05/05/2023
Client Number 432137
Matter Number 00017

For Professional Services Rendered Through: April 30, 2023

Re: TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)

Total Fees	929.00
Total Amount Due This Invoice	\$929.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00017 TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237)
May 05, 2023

Invoice Number 2227487
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/14/23	Christine W. Feller	Finalize and submit office action response.	0.50	345.00
04/17/23	Debbie Nowicki	Docketing, status, update of file, review of correspondence & filing of response with uspto regarding U.S. Trademark: BUILD BETTER TO BUILD BETTER, Serial No. 97/333,237	0.80	292.00
04/19/23	Debbie Nowicki	Docketing, status, update of file, review of correspondence and filing of response with uspto regarding U.S. Trademark: BUILT BETTER TO BUILD BETTER, Serial No. 97/333,237	0.80	292.00
Fee Total			2.10	\$929.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christine W. Feller	0.50	690.00	345.00
Debbie Nowicki	1.60	365.00	584.00
Timekeeper Summary Total	2.10		929.00

	Current Fees	\$929.00
	Total Amount Due This Invoice	\$929.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$929.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: Citibank, N.A.
Address: 1101 Pennsylvania Ave., NW, Floor 9
Washington, DC 20004
ABA # (Wires & ACH): 254070116
SWIFT CODE: CITIUS33
Account #: 9250741881
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

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
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 432137.00017
Client Name Festool USA LLC
Invoice Number 2227487

Taxpayer Identification Number: 53-0214923 Due Upon Receipt