



TTS Tooltechnic Systems North America LP  
400 North Enterprise Boulevard  
Lebanon, IN 46052

Invoice Number 2235358  
Invoice Date 06/08/2023  
Client Number 450842  
Matter Number 00000

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For Professional Services Rendered Through: May 31, 2023

Re: Fixed Fee Arrangement

Total Fees	12,500.00
Total Disbursements	300.00
<b>Total Amount Due This Invoice</b>	<b>\$12,800.00</b>



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$12,800.00**

**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 # 450842.00000  
Client Name TTS Tooltechnic Systems North America LP  
Invoice Number 2235358

Taxpayer Identification Number: 53-0214923 Due Upon Receipt