



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

Invoice Number 2194653
Invoice Date 01/09/2023
Client Number 432137
Matter Number 00020

For Professional Services Rendered Through: December 31, 2022

Re: Fan Shop - Non-Fixed Fee

Total Disbursements	1,631.00
Total Amount Due This Invoice	\$1,631.00
Prior Balance Due	17,565.50
Total Balance Due Upon Receipt	\$19,196.50



For Disbursements:

12/06/22	Mcmillan Binch - ; Local Counsel Fees through 11/30/2022 - Invoice #1294187	1,631.00
----------	---	----------

Disbursement Total		1,631.00
---------------------------	--	-----------------

Current Disbursements	\$1,631.00
-----------------------	------------

Total Amount Due This Invoice	\$1,631.00
-------------------------------	------------

Prior Balance Due	\$17,565.50
-------------------	-------------

Total Balance Due Upon Receipt	\$19,196.50
---------------------------------------	--------------------

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00020
January 09, 2023

Invoice Number 2194653
Page 3 of 4

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
11/02/22	2180106	6,048.50	0.00	6,048.50
12/14/22	2189547	11,517.00	0.00	11,517.00
		17,565.50	0.00	17,565.50

Aging:

0-30	31-90	91-180	181-365	366+
11,517.00	6,048.50	0.00	0.00	0.00



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

Invoice Number 2194653
Invoice Date 01/09/23
Client Number 432137
Matter Number 00020

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,631.00

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: JPMorgan Chase Bank N.A.
ABA # (Wires Only): 021000021
ABA # (ACH Only): 071000013
SWIFT CODE: CHAS US 33
Account #: 04233255
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 233 South Wacker Drive
Suite 7100
Chicago, IL 60606

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
233 South Wacker Drive
Suite 7100
Chicago, IL 60606

Please reference the following:

Client/Matter # 432137.00020
Client Name Festool USA LLC
Invoice Number 2194653