



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

Invoice Number 2251540
Invoice Date 08/08/2023
Client Number 450842
Matter Number 00000

For Professional Services Rendered Through: July 31, 2023

Re: Fixed Fee Arrangement

Total Fees	12,500.00
Total Disbursements	300.00
Total Amount Due This Invoice	\$12,800.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.