



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

Invoice Number 2251527
Invoice Date 08/08/2023
Client Number 432137
Matter Number 00014

For Professional Services Rendered Through: July 31, 2023

Re: Contracts - Non-Fixed Fee

Total Fees	9,951.00
Total Amount Due This Invoice	\$9,951.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

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

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00014 Contracts - Non-Fixed Fee
August 08, 2023

Invoice Number 2251527
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/19/23	David McHugh	Review prior emails regarding Quinn blade sharpening agreement and notes re same; call with C. Devlin and S. Warner re Quinn blade sharpening agreement	1.20	1,104.00
06/23/23	David McHugh	Continue reviewing and working on Quinn agreement and Ts&Cs	1.70	1,564.00
06/29/23	David McHugh	Finish drafting Quinn agreement and Ts&Cs; email correspondence with S. Warner re same	4.80	4,416.00
07/05/23	Christopher Bollinger	Conference with D. McHugh regarding transaction	0.30	291.00
07/13/23	David McHugh	Review mark-up of Quinn contract and consider issues re same; revise contract; email correspondence with Festool team re same	2.80	2,576.00
Fee Total			10.80	\$9,951.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Christopher Bollinger	0.30	970.00	291.00
David McHugh	10.50	920.00	9,660.00
Timekeeper Summary Total	10.80		9,951.00

Current Fees	\$9,951.00
Total Amount Due This Invoice	\$9,951.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$9,951.00

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 # 432137.00014
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