



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

Invoice Number 2263615
Invoice Date 09/19/2023
Client Number 450842
Matter Number 00000

For Professional Services Rendered Through: August 31, 2023

Re: Fixed Fee Arrangement

Total Fees	12,500.00
Total Disbursements	200.00
Total Amount Due This Invoice	\$12,700.00



For Disbursements:

07/08/23	American Express - OR Sec State - OR Annual Report Filing - Sawstop, LLC	100.00
07/08/23	American Express - OR Sec State - OR Annual Report Filing - Sawstop Holding LLC	100.00
Disbursement Total		200.00
	Current Disbursements	\$200.00
	Total Amount Due This Invoice	\$12,700.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$12,700.00

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 2263615

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