



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

Invoice Number 2263603  
Invoice Date 09/19/2023  
Client Number 432137  
Matter Number 00022

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For Professional Services Rendered Through: August 31, 2023

Re: Digital Properties Project—Non-Fixed Fee

Total Fees	679.50
<b>Total Amount Due This Invoice</b>	<b>\$679.50</b>

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  
00022 Digital Properties Project—Non-Fixed Fee  
September 19, 2023

Invoice Number 2263603  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
08/31/23	Angela M. Santos	Review website re supply chain disclosures. Summarize various disclosure thresholds and requirements. Call with D. McHugh re. same. Email L.Rock re. preparation for call.	0.90	679.50
<b>Fee Total</b>			<b>0.90</b>	<b>\$679.50</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Angela M. Santos	0.90	755.00	679.50
<b>Timekeeper Summary Total</b>	<b>0.90</b>		<b>679.50</b>

Current Fees \$679.50  
**Total Amount Due This Invoice \$679.50**



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$679.50**

**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 # 432137.00022  
Client Name Festool USA LLC  
Invoice Number 2263603

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