



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

Invoice Number 2271298
Invoice Date 10/17/2023
Client Number 450842
Matter Number 00000

For Professional Services Rendered Through: September 30, 2023

Re: Fixed Fee Arrangement

Total Fees	12,500.00
Total Disbursements	50.00
Total Amount Due This Invoice	\$12,550.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

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



For Disbursements:

07/27/23	American Express - Delaware Corp - DE Amended Annual report filing - TTS Oregon Inc.	50.00
Disbursement Total		50.00
	Current Disbursements	\$50.00
	Total Amount Due This Invoice	\$12,550.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$12,550.00

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 2271298

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