

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

333 Bay Street, Suite 2400
P.O. Box 20
Toronto, Ontario M5H 2T6
Canada

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+1 800 268 8424
F +1 416 364 7813
fasken.com

Festool Canada Inc.
77 Auriga Drive
Unit #14
Ottawa ON K2E 7Z7

Attention: Mr Scott Warner

March 31, 2025
Invoice #: 2117326

GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 291292.00001
Matter: Business in Canada

For Professional Services rendered through February 28, 2025 as described in the attached memorandum.

Total Fees	\$ 108.00
Total Taxable Disbursements	167.92
Total Non Taxable Disbursements	246.90
Total Disbursements	414.82
Total Taxes	35.87
Total Fees, Disbursements and Taxes	558.69
Total Amount Owing This Bill	CAD \$ 558.69

Tax Summary

HST	35.87
Total Taxes Included in This Bill	35.87

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by
Darrell Jarvis who has authorized the signing and rendering of
this account.
E. & O.E.

Your payment via EFT, Wire, Online Bank Pay or Credit Card is appreciated.
Our Banking Details are below. For credit card payments please contact your Fasken office directly.

Terms: payment due upon receipt. Pursuant to the *Solicitors Act*, interest will be charged at the rate of 4% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this statement is delivered. Any disbursement not posted to your account on the date of this statement will be billed later.

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FEE MEMORANDUM

Matter Number: 291292.00001

Matter: Business in Canada

Responsible Professional: Darrell Jarvis

02/25/2025 Email to Darrell Jarvis regarding audit inquiry for FESTOOL CANADA INC.
Mallory Currie

0.30 hrs.

Matter Number: 291292.00001
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Responsible Professional: Darrell Jarvis

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Invoice #: 2117326

Professional Summary

Professional	Title	Rate	Hours	Fees
Currie, Mallory	Paralegal / Law Clerks	360.00	0.30	108.00
	Total		0.30	CAD \$ 108.00

Our Fees

\$ 108.00

Net Fees	108.00	
HST	14.04	
Total Fees Including Taxes		\$ 122.04

Disbursements

Non-Taxable

Government/Corporate/Other Non-Taxable 246.90

Taxable

Agent's Account 167.92

Total Disbursements 414.82

HST 21.83

Total Disbursements Including Taxes \$ 436.65

Total Fees, Disbursements and Taxes

CAD \$ 558.69

Tax Summary

HST	35.87
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REMITTANCE COPY Please return with your payment

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PAYMENT OPTIONS

Banking Instructions for Wire Transfer or EFT in CAD Currency

Beneficiary Information

Beneficiary Name: Fasken Martineau DuMoulin LLP
Beneficiary Address: Fasken Martineau DuMoulin LLP
Bay Adelaide Centre
333 Bay Street, Suite 2400
P.O. Box 20
Toronto ON M5H 2T6
Beneficiary Account: 476961041614

Beneficiary Bank Information

Bank Name: Bank of Nova Scotia
Bank Address: 44 King Street West
Toronto, Ontario
Canada M5H 1H1
Bank Identifier: **Transit Number:** 47696
Bank Code: 002
Swift Code: NOSCCATT

Payment by Cheque

Mail cheques to:

Attn: Accounts Receivable

Fasken Martineau DuMoulin LLP
Bay Adelaide Centre
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P.O. Box 20
Toronto ON M5H 2T6

Online Bill Payment

1. Sign-in to your Banking Platform
2. Go to Bill Payment and "Add Payee"
Payee Name: Fasken Ontario
3. Enter Account # (29129200001)

If you opt to make payment via credit card or for payment remittance, kindly contact our Cash Application Team via email at credits@fasken.com.

Fasken does not alter its payment instructions. If you receive new payment instructions in relation to Fasken, please disregard and notify us immediately.