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

Invoice Number	2533048
Invoice Date	04/14/2026
Client Number	432137
Matter Number	00029

For Professional Services Rendered Through April 13, 2026

Re: Supply Chain/Transparency Acts - Non-Fixed Fee

Total Amount Due This Invoice **$2,498.50**

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

Date	Timekeeper	Narrative	Hours	Value
03/25/26	Lynn R. Fiorentino	Review and analyze Minnesota PFAS law and related state PFAS laws to prepare for meeting with client to address same; call with Dr. R. Edwards re packaging and labeling considerations for client re PFAS compliance.	0.50	507.50
03/25/26	Robert G. Edwards	At L. Fiorentino's request, started to gather information on Minnesota's PFAS reporting law for her call tomorrow with client, and forwarded basic information to her; video conference with her to discuss the applicability and challenges of the Minnesota law (and possibly the New Mexico PFAS labeling law) to client's imported power tool products; further researched the details of the latest version of each law and their resulting regulations to determine how the requirements could apply to client, along with their corresponding deadlines; summarized findings and forwarded to Fiorentino.	1.70	1,113.50
03/26/26	Lynn R. Fiorentino	Prepare for and participate in call with client to provide guidance on Minnesota PFAS reporting requirements and related PFAS laws, including California's Prop. 65.	0.80	812.00
03/26/26	Robert G. Edwards	Telephone conference with L. Fiorentino to discuss scope of Minnesota's PFAS reporting law and how it would apply to client's imported products.	0.10	65.50
		Fee Total	**3.10**	**$2,498.50**

Timekeeper Summary:

Timekeeper	Hours	Rate	Value
Lynn R. Fiorentino	1.30	1,015.00	1,319.50
Robert G. Edwards	1.80	655.00	1,179.00
Timekeeper Summary Total	**3.10**		**2,498.50**

Total Amount Due This Invoice $2,498.50

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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE **$2,498.50**

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 #	432137.00029
Client Name	Festool USA LLC
Invoice Number	2533048

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