



Shaper Tools, Inc.
400 North Enterprise Boulevard
Lebanon, IN 46052

Invoice Number	2541396
Invoice Date	05/11/2026
Client Number	451766
Matter Number	00003

For Professional Services Rendered Through April 30, 2026

Re: General Corporate - Non-Fixed Fee

Total Amount Due This Invoice

\$572.50

ArentFox Schiff LLP
Attorneys at Law

451766 Shaper Tools, Inc.
00003
May 11, 2026

Invoice Number 2541396
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/01/26	David McHugh	review email correspondence from Lea Mitterweger re Multi-Color Corporation bankruptcy status and related questions and feedback from Beth Brownstein re same	0.30	343.50
04/17/26	David McHugh	email correspondence re update on Multi-Color Corporation bankruptcy.	0.20	229.00
Fee Total			0.50	\$572.50

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	0.50	1,145.00	572.50
Timekeeper Summary Total	0.50		572.50

Total Amount Due This Invoice \$572.50



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$572.50

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 # 451766.00003
Client Name Shaper Tools, Inc.
Invoice Number 2541396