



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

Invoice Number	2550742
Invoice Date	06/09/2026
Client Number	432137
Matter Number	00078

For Professional Services Rendered Through May 31, 2026

Re: Immigration Counseling - Non-Fixed Fee

Total Amount Due This Invoice

\$37.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00078
June 09, 2026

Invoice Number 2550742
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/11/26	Samuel Wagstaff	Follow up for L-1A checklist for P. Jehl.	0.10	37.00
		Fee Total	0.10	\$37.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Samuel Wagstaff	0.10	370.00	37.00
Timekeeper Summary Total	0.10		37.00

Total Amount Due This Invoice	\$37.00
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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$37.00

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 # 432137.00078
Client Name Festool USA LLC
Invoice Number 2550742