



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

Invoice Number	2550741
Invoice Date	06/09/2026
Client Number	432137
Matter Number	00076

For Professional Services Rendered Through May 31, 2026

Re: US – Green Sanding Pad Design – Non-Fixed Fee

Total Amount Due This Invoice

\$126.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00076
June 09, 2026

Invoice Number 2550741
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
05/05/26	Chad C. Jalandoni	Analyze re: prosecution risk assessment Circular Design of trade dress sander backing pad and USPTO examiner status for application review	0.30	126.00
Fee Total			0.30	\$126.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Chad C. Jalandoni	0.30	420.00	126.00
Timekeeper Summary Total	0.30		126.00

Total Amount Due This Invoice \$126.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$126.00

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 # 432137.00076
Client Name Festool USA LLC
Invoice Number 2550741