



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

Invoice Number 2277141
Invoice Date 11/10/2023
Client Number 432137
Matter Number 00023

For Professional Services Rendered Through: October 31, 2023

Re: Litigation Support - Non-Fixed Fee

Total Fees	670.00
Total Amount Due This Invoice	\$670.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00023 Litigation Support - Non-Fixed Fee
November 10, 2023

Invoice Number 2277141
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/09/23	Rachel A. Remke	Meeting with D. McHugh to discuss involvement with client in product liability matters	0.50	335.00
10/12/23	Rachel A. Remke	Call with D. McHugh and client to discuss potential litigation support	0.50	335.00
Fee Total			1.00	\$670.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Rachel A. Remke	1.00	670.00	670.00
Timekeeper Summary Total	1.00		670.00

Current Fees \$670.00
Total Amount Due This Invoice \$670.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$670.00

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 # 432137.00023
Client Name Festool USA LLC
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