



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

Invoice Number 2292478
Invoice Date 01/08/2024
Client Number 432137
Matter Number 00019

For Professional Services Rendered Through: December 31, 2023

Re: Systainer Systems - Non-Fixed Fee

Total Fees	1,380.00
Total Amount Due This Invoice	\$1,380.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00019 Systainer Systems - Non-Fixed Fee
January 08, 2024

Invoice Number 2292478
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
12/05/23	David McHugh	Draft and send to T. Steinert draft resolutions/consent of the Supervisory Board of SSNA appointing Christopher Devlin as CEO of SSNA	1.50	1,380.00
Fee Total			1.50	\$1,380.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	1.50	920.00	1,380.00
Timekeeper Summary Total	1.50		1,380.00

Current Fees \$1,380.00
Total Amount Due This Invoice \$1,380.00



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$1,380.00

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 # 432137.00019
Client Name Festool USA LLC
Invoice Number 2292478

Taxpayer Identification Number: 53-0214923 Due Upon Receipt