



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

Invoice Number 2300131  
Invoice Date 02/06/2024  
Client Number 432137  
Matter Number 00019

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For Professional Services Rendered Through: January 31, 2024

Re: Systainer Systems - Non-Fixed Fee

Total Disbursements	26.81
<b>Total Amount Due This Invoice</b>	<b>\$26.81</b>



**For Disbursements:**

10/25/23	CSC - Other Annual Registered Agent Fee	26.81
<b>Disbursement Total</b>		<b>26.81</b>
	Current Disbursements	\$26.81
	<b>Total Amount Due This Invoice</b>	<b>\$26.81</b>

Taxpayer Identification Number: 53-0214923      Due Upon Receipt



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$26.81**

**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 2300131

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