



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

Invoice Number 2307897
Invoice Date 03/05/2024
Client Number 432137
Matter Number 00017

For Professional Services Rendered Through: February 29, 2024

Re: TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237) – Non-Fixed Fee

Total Fees	308.00
Total Amount Due This Invoice	\$308.00

ArentFox Schiff LLP
Attorneys at Law

432137 Festool USA LLC
00017 TM/BUILT BETTER TO BUILD BETTER (US)(97/333,237) – Non-Fixed
Fee
March 05, 2024

Invoice Number 2307897
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/12/24	Debbie Nowicki	Docketing, status, update of file, review of correspondence from & letter to client regarding Opposition No.91287777	0.80	308.00
Fee Total			0.80	\$308.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Debbie Nowicki	0.80	385.00	308.00
Timekeeper Summary Total	0.80		308.00

Current Fees \$308.00
Total Amount Due This Invoice \$308.00



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

Invoice Number 2307897
Invoice Date 03/05/24
Client Number 432137
Matter Number 00017

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$308.00

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 # 432137.00017
Client Name Festool USA LLC
Invoice Number 2307897

Taxpayer Identification Number: 53-0214923 Due Upon Receipt