



TTS Tooltechnic Systems North America LP  
400 North Enterprise Boulevard  
Lebanon, IN 46052

Invoice Number 2308159  
Invoice Date 03/06/2024  
Client Number 432137  
Matter Number 00008

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For Professional Services Rendered Through: March 05, 2024

Re: Internal Investigation Matters – Non-Fixed Fee

Total Fees	820.00
<b>Total Amount Due This Invoice</b>	<b>\$820.00</b>

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00008 Internal Investigation Matters – Non-Fixed Fee  
March 06, 2024

Invoice Number 2308159  
Page 2 of 3

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
02/29/24	Derek G. Barella	Teams conference with A DeFelice regarding internal investigation of employee complaints; review materials from A DeFelice regarding same	1.00	820.00
<b>Fee Total</b>			<b>1.00</b>	<b>\$820.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	1.00	820.00	820.00
<b>Timekeeper Summary Total</b>	<b>1.00</b>		<b>820.00</b>

Current Fees \$820.00  
**Total Amount Due This Invoice \$820.00**



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$820.00**

**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 # 432137.00008  
Client Name Festool USA LLC  
Invoice Number 2308159

Taxpayer Identification Number: 53-0214923 Due Upon Receipt