



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

Invoice Number 2317645  
Invoice Date 04/09/2024  
Client Number 432137  
Matter Number 00029

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For Professional Services Rendered Through: March 31, 2024

Re: Supply Chain/Transparency Acts - Non-Fixed Fee

Total Fees	2,427.00
<b>Total Amount Due This Invoice</b>	<b>\$2,427.00</b>

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  
00029 Supply Chain/Transparency Acts - Non-Fixed Fee  
April 09, 2024

Invoice Number 2317645  
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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
03/17/24	Lucas A. Rock	Reviewing and revising supplier survey template for California Transparency in Supply Chains Act based on comments from client.	0.60	360.00
03/18/24	Angela M. Santos	Edit supplier questionnaire and send L.Rock comments.	0.30	243.00
03/18/24	Lucas A. Rock	Reviewing and revising supplier survey template for California Transparency in Supply Chains Act based on comments from client.	1.10	660.00
03/19/24	Angela M. Santos	Edit supplier survey and send LRock additional comments.	0.20	162.00
03/19/24	Lucas A. Rock	Reviewing and revising supplier survey template for California Transparency in Supply Chains Act based on comments from client.	0.80	480.00
03/20/24	Angela M. Santos	Emails with L.Rock re. supplier due diligence questionnaire and response to question re. lack of supplier response.	0.20	162.00
03/20/24	Lucas A. Rock	Reviewing and revising supplier survey template for California Transparency in Supply Chains Act and providing comments to client.	0.60	360.00
<b>Fee Total</b>			<b>3.80</b>	<b>\$2,427.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Angela M. Santos	0.70	810.00	567.00
Lucas A. Rock	3.10	600.00	1,860.00
<b>Timekeeper Summary Total</b>	<b>3.80</b>		<b>2,427.00</b>

Current Fees	\$2,427.00
<b>Total Amount Due This Invoice</b>	<b>\$2,427.00</b>



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$2,427.00**

**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 # 432137.00029  
Client Name Festool USA LLC  
Invoice Number 2317645

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