

Arochi & Lindner, S.C.

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Col. San José Insurgentes, Benito Juárez
Ciudad de México, 03900

Agent

10046 SANTARELLI

Client

GUCCIO GUCCI S.P.A.

USD

SERVICES DETAIL

Number **123325**
Invoice **2077643**
Date **28-Apr-26**
Client **17633**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
17633.0090 REG. 1819902 DIONYSUS HORSESHOE & DESIGN CL. 18 YOUR REF.: M028717WOMX	020 - MARC	0.00	0	0	280	0	71.46	351.46
TOTALS		0.00	0.00	0.00	280.00	0.00	71.46	351.46

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
KARLA IVETTE GONZALEZ GARCIA	Abogado	0	0.00	0.00	280.00	0.00	71.46	351.46
TOTALS		0.00	0.00	0.00	280.00	0.00	71.46	351.46

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-PRES-DEC-1 Preparing and filing a declaration of use of a trademark registration before IMPI.	280.00	0.00	280.00
TOTALS		280.00	280.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees				71.46
			TOTALS	71.46

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
17633.0090 REG. 1819902 DIONYSUS HORSESHOE & DESIGN CL. 18 R.Agt.: R.Clte.: YOUR REF.: M028717WOMX			
KARLA IVETTE GONZALEZ GARCIA 27-Apr-26 Preparing and filing the declaration of use regarding trademark registration no.1819902 IR 1310292 "DIONYSUS HORSESHOE & DESIGN" in class 18 before the MTO. Instructions:Poggi Elena <elena.poggi@santarelli.com> Ref Agt M028717WOMX - (999)	1.00	280.00	280.00
Total 17633.0090			280.00
			Total Fixed Fees
			280.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
KARLA IVETTE GONZALEZ GARCIA 27-Apr-26 10082527481:IMPI:Government Fees	1.00	71.46	71.46
			Total Expenses
			71.46

TOTALS

Hourly Fees	0.00
Fixed Fees	280.00
Sub-Total Fees	280.00
Expenses	71.46
Subtotal	351.46
V.A.T. (0.00%)	0.00
Sub-Total with VAT	351.46
Official Fees	0.00
Total USD	351.46