

Arochi & Lindner, S.C.

Avenida Insurgentes Sur 1605 Piso 20
Col. San José Insurgentes, Benito Juárez
Ciudad de México, 03900

Agent

05006 SMART & BIGGAR LP (OTTAWA)

Client

S. A. ARMSTRONG LIMITED

USD

SERVICES DETAIL

Number **123399**
Invoice **2077658**
Date **29-Apr-26**
Client **14768**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
14768.0006 ARMSTRONG FLUID TECHNOLOGY CL. 7 30144-3406	020 - MARC	0.00	0	0	300	0	71.46	371.46
TOTALS		0.00	0.00	0.00	300.00	0.00	71.46	371.46

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	300.00	0.00	71.46	371.46
TOTALS		0.00	0.00	0.00	300.00	0.00	71.46	371.46

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.	300.00	0.00	300.00
TOTALS		300.00	300.00

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
14768.0006 ARMSTRONG FLUID TECHNOLOGY CL. 7 R.Agt.: R.Clte.: 30144-3406			
KARLA IVETTE GONZALEZ GARCIA 27-Apr-26 Preparing and filing the declaration of use regarding trademark registration no.2529413 "ARMSTRONG FLUID TECHNOLOGY" in class 07 before the MTO. Instructions:'Melissa Rodrigues' <MRodrigues@smartbiggar.ca> REF: 91230951(999)	1.00	300.00	300.00
Total 14768.0006			300.00
			Total Fixed Fees
			300.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
KARLA IVETTE GONZALEZ GARCIA 27-Apr-26 10082527671:IMPI:Government Fees	1.00	71.46	71.46
			Total Expenses
			71.46

TOTALS

Hourly Fees	0.00
Fixed Fees	300.00
Sub-Total Fees	300.00
Expenses	71.46
Subtotal	371.46
V.A.T. (0.00%)	0.00
Sub-Total with VAT	371.46
Official Fees	0.00
Total USD	371.46