



Invoice Date
30-May-23
Invoice Balance
\$2,100.00
Case #
012300022091

Unless instructed otherwise, invoice balance due upon receipt

Invoice

Natalia Foley, Esq.
Law Offices of Natalia Foley
751 South Weir Canyon Road
Suite 157-455
Anaheim, CA 92808
Via Email to: nfoleylaw@gmail.com

Representing:

Master Dog Training, 5 Star K-9 Academy, Inc. and
Ekaterina Korotun

In the matter of:

Case Number: 01-23-0002-2091

Dylan Yeiser-Fodness

-vs-

Master Dog Training, 5 Star K-9 Academy, Inc. and
Ekaterina Korotun

Invoice Date	Case #	Description	Amount
30-May-23	012300022091	Your Share of Filing Fees	\$2,100.00

A secured paylink with instructions to submit payment by e-check or credit card was previously provided in an email. If you need the paylink resent, please email your request to: employmentfiling@adr.org.

Please note that where permitted by law, a 3.5% processing fee will be assessed on payments made by credit card; all such processing fees are non-refundable, regardless of whether AAA fees are later refunded in full or in part. Please note that we no longer accept the American Express card. There is no processing fee for payments made by e-check or debit cards.

If paying by physical check, please make payable to American Arbitration Association, reference your case number with the payment, and send payment and a copy of this invoice via a trackable delivery service to:

American Arbitration Association
Attn: Employment Filing
1101 Laurel Oak Road, Suite 100
Voorhees, NJ 08043

Telephone: (856) 435-6401

EIN # 13-0429745

IMPORTANT NOTE: This arbitration is subject to California Code of Civil Procedure 1281.97, and payment must be paid within 30 days of the initial notice or the AAA will close the parties' case. Pursuant to California Code of Civil Procedure 1281.97, the AAA is unable to extend the payment deadline.