

Payment detail

 <p>PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373</p>	<p>006243</p> <p>DATE: Jun 04, 2025 VOID AFTER 90 DAYS</p> <p>AMOUNT: \$27230.00</p> <p> _____ AUTHORIZED SIGNATURE</p>
<p>Twenty-seven thousand, two hundred thirty and 00/100 dollars ***</p> <p>PAY TO THE ORDER OF: The Foxx Law Group, PLC</p> <p>MEMO: Invoice 2025-0407-FJ \$27230</p>	

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6243

Status: Paid via ACH

Amount: 27230

Recurring: False

Payment Creation Date:

06/04/2025

Payment Receive Date:

06/11/2025

Description: Invoice 2025-
0407-FJ \$27230

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128