

Payment detail

	PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006494
Twenty-six thousand, six hundred eighty-four and 75/100 dollars ***		DATE: Aug 26, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF:	The Foxx Law Group, PLC	AMOUNT: \$26684.75
MEMO:	Invoice 2025-0409-FJ \$26684.75	 _____ AUTHORIZED SIGNATURE

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6494

Status: Paid via ACH

Amount: 26684.75

Recurring: False

Payment Creation Date:

08/26/2025

Payment Receive Date:

09/02/2025

Description: Invoice 2025-
0409-FJ \$26684.75

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128

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