


Payment detail



PERFECTED CLAIMS LLC
6501 RED HOOK PLZ
STE 201 PMB 260
CHARLOTTE AMALIE, VI 00802-1373

006494


DATE: Aug 26, 2025
VOID AFTER 90 DAYS

Twenty-six thousand, six hundred eighty-four and 75/100 dollars ***

AMOUNT: \$26684.75

PAY TO THE
ORDER OF: The Foxx Law Group, PLC

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

Close