



X

Payment detail

	PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE.201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006213
Twenty-nine thousand, five hundred seventy-five and 00/100 dollars ***		DATE: May 23, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF:	The Foxx Law Group, PLC	AMOUNT: \$29575.00
MEMO:	Invoice 2025-0404-FJ \$29575	 _____ AUTHORIZED SIGNATURE

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6213

Status: Paid via ACH

Amount: 29575

Recurring: False

Payment Creation Date:

Payment Receive Date:

05/23/2025

06/02/2025

Description: Invoice 2025-
0404-FJ \$29575

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128