



Payment detail

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

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