




Payment detail

	PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006351
Thirty-three thousand, eight hundred ninety-nine and 00/100 dollars ***		DATE: Jul 14, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF: The Foxx Law Group, PLC		AMOUNT: \$33899.00
MEMO: Invoice 2025-0407-FJ June2025 revised \$33899		 AUTHORIZED SIGNATURE

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6351

Status: Paid via ACH

Amount: 33899

Recurring: False

Payment Creation Date:
07/14/2025

Payment Receive Date:
07/21/2025

Description: Invoice 2025-0407-FJ June2025 revised \$33899

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128