



Payment detail

| | | |
|---|---|--|
| | PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373 | 006126 |
| Thirty-four thousand, five hundred seventy and 00/100 dollars *** | | DATE: May 01, 2025 VOID AFTER 90 DAYS |
| PAY TO THE ORDER OF: The Foxx Law Group, PLC | | AMOUNT: \$34570.00 |
| MEMO: Invoice 2025-0402-FJ \$34570 | | AUTHORIZED SIGNATURE |

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6126

Status: Paid via ACH

Amount: 34570

Recurring: False

Payment Creation Date:
05/01/2025

Payment Receive Date:
05/13/2025

Description: Invoice 2025-
0402-FJ \$34570

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128