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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:

Payment Receive Date:

05/01/2025

05/13/2025

Description: Invoice 2025-0402-FJ \$34570

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128