

Switcher Inc

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Receipt

Receipt number 2279-0667
Invoice number A91C94E5-0006
Date paid September 23, 2020
Payment method **VISA** - 1899

Paid by
precinct4@co.hidalgo.tx.us

\$75.00 paid on September 23, 2020

Description	Qty	Unit price	Amount
SEP 23 - OCT 23, 2020			
Switcher Studio Standard	1	\$75.00	\$75.00
		Subtotal	\$75.00
		Amount paid	\$75.00