

Switcher, Inc.

1205 E Washington St Suite 117
Louisville KY 40206
United States
+1 502-498-8623
support@switcherstudio.com

Invoice

Invoice number A91C94E5-0013
Date of Issue Apr 23, 2021
Date due Apr 23, 2021

Bill to
precinct4@co.hidalgo.tx.us

\$45.00 due Apr 23, 2021

Description	Qty	Unit price	Amount
APR 23 - MAY 23, 2021			
Switcher Studio	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Amount due	\$45.00

Pay \$45.00 with card

Visit https://invoice.stripe.com/i/acct_14DOJB4VnFp0OGrC/invst_JMELQCapz1mo3Of7Nekw28Uxdcd1KAN

Questions? Contact Switcher, Inc. at support@switcherstudio.com or call at +1 502-498-8623.

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Receipt

Receipt number 2032-7972
Invoice number A91C94E5-0013
Date paid April 23, 2021
Payment method **VISA** - 1899

Paid by
precinct4@co.hidalgo.tx.us

\$45.00 paid on April 23, 2021

Description	Qty	Unit price	Amount
APR 23 - MAY 23, 2021			
Switcher Studio	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Amount paid	\$45.00