

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Ellie Torres, do hereby state that the item(s) listed on the invoice(s) named below

PURCHASER'S NAME

were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
A91C94E5-0015	06/23/2021	45.00	Switcher Inc
TOTAL		45.00	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: *Ellie Torres*

TITLE: Commissioner Ellie Torres
PERSON MAKING PURCHASE

Before me Veronica L. Davis, a Notary Public, appeared Ellie Torres and on her oath deposed and stated that the

(SEAL)

Veronica L. Davis
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



Ellie Torres
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

Hidalgo County PCT#4

JUN 24 2021

Switcher, Inc.

Edinburg, Texas 78542

Invoice

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

Invoice number A91C94E5-0015
Date of issue Jun 23, 2021
Date due Jun 23, 2021

Bill to
precinct4@co.hidalgo.tx.us

\$45.00 due Jun 23, 2021

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

Invoice Received By: NAZC on 6/24/21
Goods/Services Received By: NAZC on 6/23/21 - 7/23/21

1 -1200-431-00-124-005-0- 610
PCT# 125
REQ# 428091
PO# 829630



PLEASE PROCESS THIS INVOICE / CREDIT
MEMO FROM THIS COPY DUE TO VENDOR
NOT SUBMITTING ORIGINAL.

Hidalgo County PCT 4 Commissioner's Office

Pay \$45.00 with card

Visit https://invoice.stripe.com/i/acct_14DOJB4VnFp0OGrC/invst_JJ57mr0k03Q4dbbflH0k57kYaGFQ1uK

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

Switcher, Inc.

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

Receipt

Receipt number 2840-2221
Invoice number A91C94E5-0015
Date paid June 23, 2021
Payment method VISA - 1899

Paid by
precinct4@co.hidalgo.tx.us

\$45.00 paid on June 23, 2021

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