

Switcher, Inc.

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Receipt

Receipt number 2522-0095
Invoice number A91C94E5-0016
Date paid July 23, 2021
Payment method **VISA** - 1899

Paid by
precinct4@co.hidalgo.tx.us

\$45.00 paid on July 23, 2021

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