

# Switcher, Inc.

## Invoice

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

Invoice number A91C94E5-0019  
Date of issue Oct 23, 2021  
Date due Oct 23, 2021

Bill to  
precinct4@co.hidalgo.tx.us

### \$45.00 due Oct 23, 2021

Description	Qty	Unit price	Amount
OCT 23 - NOV 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/live\\_YWNjdF8xNERPSk0Vm5GcDBPR3JDLF9LU21lWjZBaHRpWHFJb0dqXJZcXhQS2JOcG4yNk5B01008FrQwzdg](https://invoice.stripe.com/i/acct_14DOJB4VnFp0OGrC/live_YWNjdF8xNERPSk0Vm5GcDBPR3JDLF9LU21lWjZBaHRpWHFJb0dqXJZcXhQS2JOcG4yNk5B01008FrQwzdg)

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

# Switcher, Inc.

# Receipt

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

Receipt number 2620-6059  
Invoice number A91C94E5-0019  
Date paid October 23, 2021  
Payment method **VISA** – 1899

Paid by  
precinct4@co.hidalgo.tx.us

## \$45.00 paid on October 23, 2021

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

# Switcher, Inc.

## Invoice

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

Invoice number A91C94E5-0020  
Date of issue Nov 23, 2021  
Date due Nov 23, 2021

Bill to  
precinct4@co.hidalgo.tx.us

### \$45.00 due Nov 23, 2021

Description	Qty	Unit price	Amount
NOV 23 - DEC 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/live\\_YWNjdF8xNERPSk0Vm5GcDBPR3JDLF9LZU9mYY2QWnGMIB2T3RSajIMMzZzeGR3ZWd1ME5v0100kjWB2EDc](https://invoice.stripe.com/i/acct_14DOJB4VnFp0OGrC/live_YWNjdF8xNERPSk0Vm5GcDBPR3JDLF9LZU9mYY2QWnGMIB2T3RSajIMMzZzeGR3ZWd1ME5v0100kjWB2EDc)

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+1 502-498-8623.

# Switcher, Inc.

## Receipt

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

Receipt number 2294-6262  
Invoice number A91C94E5-0020  
Date paid November 23, 2021  
Payment method **VISA** – 1899

Paid by  
precinct4@co.hidalgo.tx.us

### \$45.00 paid on November 23, 2021

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

# Invoice



Invoice number **A91C94E5-0021**  
Date of issue December 23, 2021

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

**Bill to**  
precinct4@co.hidalgo.tx.us

**\$45.00 due December 23, 2021**

[Pay online](#)

Description	Qty	Unit price	Amount
<b>Switcher Studio</b> (Dec 23, 2021 – Jan 23, 2022)	1	\$45.00	\$45.00
	<b>Subtotal</b>		\$45.00
	<b>Total</b>		\$45.00
	<b>Amount due</b>		\$45.00

# Receipt



Invoice number A91C94E5-0021  
Receipt number 2389-8949  
Date paid December 23, 2021  
Payment method **VISA** - 1899

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

**Bill to**  
precinct4@co.hidalgo.tx.us

## \$45.00 paid on December 23, 2021

Description	Qty	Unit price	Amount
<b>Switcher Studio</b> (Dec 23, 2021 – Jan 23, 2022)	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00