

Invoice



Invoice number A91C94E5-0022
Date of issue January 23, 2022
Date due January 23, 2022

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 January 23, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
Switcher Studio (Jan 23 – Feb 23, 2022)	1	\$45.00	\$45.00
	Subtotal		\$45.00
	Total		\$45.00
	Amount due		\$45.00

Receipt



Invoice number **A91C94E5-0022**
Receipt number 2847-9041
Date paid January 23, 2022
Payment method **VISA** - 1899

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\$45.00 paid on January 23, 2022

Description	Qty	Unit price	Amount
Switcher Studio (Jan 23 – Feb 23, 2022)	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00