

# Invoice



**Invoice number** A91C94E5-0023

Date of issue February 23, 2022

Date due February 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 February 23, 2022**

[Pay online](#)

Description	Qty	Unit price	Amount
<b>Studio</b> Feb 23 – Mar 23, 2022	1	\$45.00	\$45.00
<b>Subtotal</b>			<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>Amount due</b>			<b>\$45.00</b>