

Receipt



Invoice number **A91C94E5-0023**
Receipt number 2841-6644
Date paid February 23, 2022
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 February 23, 2022

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2022	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount paid			\$45.00