

Receipt



Invoice number A91C94E5-0026
Receipt number 2211-0018
Date paid May 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 May 23, 2022

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

Invoice



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[Pay online](#)

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