

Invoice



Invoice number A91C94E5-0027

Date of issue June 23, 2022

Date due June 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 June 23, 2022

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0027
Receipt number 2419-8120
Date paid June 23, 2022
Payment method **VISA** - 1899

Switcher, Inc.
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\$45.00 paid on June 23, 2022

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Studio Jun 23 – Jul 23, 2022	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
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\$45.00 due July 23, 2022

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Description	Qty	Unit price	Amount
Studio Jul 23 – Aug 23, 2022	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	\$45.00

Receipt



Invoice number A91C94E5-0028
Receipt number 2617-0134
Date paid July 23, 2022
Payment method **VISA** - 1899

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