

Invoice



Invoice number A91C94E5-0029
Date of issue August 23, 2022
Date due August 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 August 23, 2022

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0029
Receipt number 2131-0506
Date paid August 23, 2022
Payment method Visa - 1899

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\$45.00 paid on August 23, 2022

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