

Invoice



Invoice number A91C94E5-0030
Date of issue September 23, 2022
Date due September 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 September 23, 2022

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0030
Receipt number 2893-8388
Date paid September 23, 2022
Payment method Visa - 1899

Switcher, Inc.
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Bill to
precinct4@co.hidalgo.tx.us

\$45.00 paid on September 23, 2022

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

Invoice



Invoice number A91C94E5-0031
Date of issue October 23, 2022
Date due October 23, 2022

Switcher, Inc.
1205 E Washington St
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\$45.00 due October 23, 2022

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

Receipt



Invoice number A91C94E5-0031
Receipt number 2220-5450
Date paid October 23, 2022
Payment method Visa - 1899

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\$45.00 paid on October 23, 2022

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		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00