

Invoice



Invoice number A91C94E5-0033
Date of issue December 23, 2022
Date due December 23, 2022

Switcher, Inc.
1205 E Washington St
Suite 117
Louisville, Kentucky 40206
United States
+1 502-498-8623
support@switcherstudio.com

Bill to
preclnct4@co.hidalgo.tx.us

\$45.00 due December 23, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Dec 23, 2022 – Jan 23, 2023	1	\$45.00	\$45.00
	Subtotal		\$45.00
	Total		\$45.00
	Amount due		\$45.00

Receipt



Invoice number A91C94E5-0033
Receipt number 2530-6675
Date paid December 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
prelnct4@co.hidalgo.tx.us

\$45.00 paid on December 23, 2022

Description	Qty	Unit price	Amount
Studio Dec 23, 2022 – Jan 23, 2023	1	\$45.00	\$45.00
	Subtotal		\$45.00
	Total		\$45.00
	Amount paid		\$45.00

Invoice



Invoice number A91C94E5-0034
Date of issue January 23, 2023
Date due January 23, 2023

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 January 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2023	1	\$45.00	\$45.00
	Subtotal		\$45.00
	Total		\$45.00
	Amount due		\$45.00

Receipt



Invoice number A91C94E5-0034
Receipt number 2857-6664
Date paid January 23, 2023
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 January 23, 2023

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2023	1	\$45.00	\$45.00
	Subtotal		\$45.00
	Total		\$45.00
	Amount paid		\$45.00

Invoice



Invoice number A91C94E5-0035
Date of issue February 23, 2023
Date due February 23, 2023

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 February 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2023	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			\$45.00

Receipt



Invoice number A91C94E5-0035
Receipt number 2287-2800
Date paid February 23, 2023
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, 2023

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2023	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

Invoice



Invoice number A91C94E5-0036
Date of issue March 23, 2023
Date due March 23, 2023

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 March 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Mar 23 – Apr 23, 2023	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	\$45.00

Receipt



Invoice number A91C94E5-0036
Receipt number 2012-5079
Date paid March 23, 2023
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 March 23, 2023

Description	Qty	Unit price	Amount
Studio Mar 23 – Apr 23, 2023	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount paid			\$45.00

Invoice



Invoice number A91C94E5-0037
Date of issue April 23, 2023
Date due April 23, 2023

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 April 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Apr 23 – May 23, 2023	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			\$45.00

Receipt



Invoice number A91C94E5-0037
Receipt number 2027-9491
Date paid April 23, 2023
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 April 23, 2023

Description	Qty	Unit price	Amount
Studio Apr 23 – May 23, 2023	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount paid			\$45.00

Invoice



Invoice number A91C94E5-0038
Date of issue May 23, 2023
Date due May 23, 2023

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 USD due May 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Studio May 23 – Jun 23, 2023	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			\$45.00 USD

Receipt



Invoice number A91C94E5-0038
Receipt number 2221-9461
Date paid May 23, 2023
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, 2023

Description	Qty	Unit price	Amount
Studio May 23 – Jun 23, 2023	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount paid			\$45.00

Invoice



Invoice number A91C94E5-0039

Date of issue June 23, 2023

Date due June 23, 2023

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 USD due June 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Jun 23 – Jul 23, 2023	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	\$45.00 USD

Receipt



Invoice number A91C94E5-0039
Receipt number 2525-1585
Date paid June 23, 2023
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 June 23, 2023

Description	Qty	Unit price	Amount
Studio Jun 23 – Jul 23, 2023	1	\$45.00	\$45.00
	Subtotal		\$45.00
	Total		\$45.00
	Amount paid		\$45.00