

Invoice



Invoice number A91C94E5-0040
Date of issue July 23, 2023
Date due July 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 July 23, 2023

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0040
Receipt number 2433-6646
Date paid July 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 July 23, 2023

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

Invoice



Invoice number A91C94E5-0041
Date of issue August 23, 2023
Date due August 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 August 23, 2023

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0041
Receipt number 2088-6559
Date paid August 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 August 23, 2023

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

Invoice



Invoice number A91C94E5-0042
Date of issue September 23, 2023
Date due September 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 September 23, 2023

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0042
Receipt number 2459-6942
Date paid September 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 September 23, 2023

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

Invoice



Invoice number A91C94E5-0043
Date of issue October 23, 2023
Date due October 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 October 23, 2023

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0043
Receipt number 2243-7390
Date paid October 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 October 23, 2023

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

Invoice



Invoice number A91C94E5-0044
Date of issue November 23, 2023
Date due November 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 November 23, 2023

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0044
Receipt number 2593-4399
Date paid November 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 November 23, 2023

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