

# Invoice



Invoice number A91C94E5-0045  
Date of issue December 23, 2023  
Date due December 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 December 23, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Dec 23, 2023 – Jan 23, 2024	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0045  
Receipt number 2363-1794  
Date paid December 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 December 23, 2023

Description	Qty	Unit price	Amount
Studio Dec 23, 2023 – Jan 23, 2024	1	\$45.00	\$45.00

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

# Invoice



Invoice number A91C94E5-0046  
Date of issue January 23, 2024  
Date due January 23, 2024

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 January 23, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2024	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	\$45.00 USD

# Receipt



Invoice number A91C94E5-0046  
Receipt number 2400-1296  
Date paid January 23, 2024  
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, 2024

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2024	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0047  
Date of issue February 23, 2024  
Date due February 23, 2024

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 February 23, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2024	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0047  
Receipt number 2115-4908  
Date paid February 23, 2024  
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, 2024

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2024	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0048  
Date of issue March 23, 2024  
Date due March 23, 2024

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 March 23, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Mar 23 – Apr 23, 2024	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0048  
Receipt number 2919-7795  
Date paid March 23, 2024  
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, 2024

Description	Qty	Unit price	Amount
Studio Mar 23 – Apr 23, 2024	1	\$45.00	\$45.00
		<b>Subtotal</b>	\$45.00
		<b>Total</b>	\$45.00
		<b>Amount paid</b>	\$45.00

# Invoice



Invoice number A91C94E5-0049  
Date of issue April 23, 2024  
Date due April 23, 2024

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 April 23, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Apr 23 – May 23, 2024	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0049  
Receipt number 2633-0589  
Date paid April 23, 2024  
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, 2024

Description	Qty	Unit price	Amount
Studio Apr 23 – May 23, 2024	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0050  
Date of issue May 23, 2024  
Date due May 23, 2024

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, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio May 23 – Jun 23, 2024	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0050  
Receipt number 2735-8028  
Date paid May 23, 2024  
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, 2024**

Description	Qty	Unit price	Amount
Studio May 23 – Jun 23, 2024	1	\$45.00	\$45.00
		<b>Subtotal</b>	\$45.00
		<b>Total</b>	\$45.00
		<b>Amount paid</b>	\$45.00