

Invoice



Invoice number A91C94E5-0051
Date of issue June 23, 2024
Date due June 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 June 23, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Jun 23 – Jul 23, 2024	1	\$45.00	\$45.00

Subtotal	\$45.00
Total	\$45.00
Amount due	\$45.00 USD

Receipt



Invoice number A91C94E5-0051
Receipt number 2070-7665
Date paid June 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 June 23, 2024

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

Receipt



Invoice number A91C94E5-0052
Receipt number 2078-4634
Date paid July 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 July 23, 2024

Description	Qty	Unit price	Amount
Studio Jul 23 – Aug 23, 2024	1	\$45.00	\$45.00

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

Invoice



Invoice number A91C94E5-0053
Date of issue August 23, 2024
Date due August 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 August 23, 2024

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0053
Receipt number 2170-8915
Date paid August 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 August 23, 2024

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

Invoice



Invoice number A91C94E5-0054
Date of issue September 23, 2024
Date due September 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 September 23, 2024

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0054
Receipt number 2356-0464
Date paid September 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 September 23, 2024

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

Invoice



Invoice number A91C94E5-0055
Date of issue October 23, 2024
Date due October 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 October 23, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Oct 23 – Nov 23, 2024	1	\$45.00	\$45.00

Subtotal			\$45.00
Total			\$45.00
Amount due			\$45.00 USD

Receipt



Invoice number A91C94E5-0055
Receipt number 2638-1644
Date paid October 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 October 23, 2024

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

Invoice



Invoice number A91C94E5-0056
Date of issue November 23, 2024
Date due November 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 November 23, 2024

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0056
Receipt number 2377-6604
Date paid November 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 November 23, 2024

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