

# Invoice



Invoice number A91C94E5-0057  
Date of issue December 23, 2024  
Date due December 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 December 23, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Dec 23, 2024 – Jan 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		<b>Amount due</b>	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0057  
Receipt number 2177-6539  
Date paid December 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 December 23, 2024

Description	Qty	Unit price	Amount
Studio Dec 23, 2024 – Jan 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0058  
Date of issue January 23, 2025  
Date due January 23, 2025

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, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0058  
Receipt number 2049-2954  
Date paid January 23, 2025  
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, 2025

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0059  
Date of issue February 23, 2025  
Date due February 23, 2025

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, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	\$45.00 USD

# Receipt



Invoice number A91C94E5-0059  
Receipt number 2125-3296  
Date paid February 23, 2025  
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, 2025

Description	Qty	Unit price	Amount
Studio Feb 23 – Mar 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0060  
Date of issue March 23, 2025  
Date due March 23, 2025

**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, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Mar 23 – Apr 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		<b>Amount due</b>	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0060  
Receipt number 2603-9380  
Date paid March 23, 2025  
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, 2025

Description	Qty	Unit price	Amount
Studio Mar 23 – Apr 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		<b>Amount paid</b>	<b>\$45.00</b>

# Invoice



Invoice number A91C94E5-0061  
Date of issue April 23, 2025  
Date due April 23, 2025

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, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Apr 23 – May 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0061  
Receipt number 2108-9777  
Date paid April 23, 2025  
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, 2025

Description	Qty	Unit price	Amount
Studio Apr 23 – May 23, 2025	1	\$45.00	\$45.00
		<b>Subtotal</b>	\$45.00
		<b>Total</b>	\$45.00
		<b>Amount paid</b>	\$45.00

# Invoice



Invoice number A91C94E5-0062  
Date of issue May 23, 2025  
Date due May 23, 2025

Switcher, Inc.  
1205 E Washington St  
Suite 117  
Louisville, Kentucky 40206  
United States  
+1 502-237-6806  
support@switcherstudio.com

**Bill to**  
precinct4@co.hidalgo.tx.us

**\$45.00 USD due May 23, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio May 23 – Jun 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		<b>Amount due</b>	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0062  
Receipt number 2450-7198  
Date paid May 23, 2025  
Payment method Visa - 1899

Switcher, Inc.  
1205 E Washington St  
Suite 117  
Louisville, Kentucky 40206  
United States  
+1 502-237-6806  
support@switcherstudio.com

Bill to  
precinct4@co.hidalgo.tx.us

## \$45.00 paid on May 23, 2025

Description	Qty	Unit price	Amount
Studio May 23 – Jun 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00

# Invoice



Invoice number A91C94E5-0063  
Date of issue June 23, 2025  
Date due June 23, 2025

Switcher, Inc.  
1205 E Washington St  
Suite 117  
Louisville, Kentucky 40206  
United States  
+1 502-237-6806  
support@switcherstudio.com

Bill to  
precinct4@co.hidalgo.tx.us

**\$45.00 USD due June 23, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Jun 23 – Jul 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		<b>Amount due</b>	<b>\$45.00 USD</b>

# Receipt



Invoice number A91C94E5-0063  
Receipt number 2612-3198  
Date paid June 23, 2025  
Payment method Visa - 1899

Switcher, Inc.  
1205 E Washington St  
Suite 117  
Louisville, Kentucky 40206  
United States  
+1 502-237-6806  
support@switcherstudio.com

Bill to  
precinct4@co.hidalgo.tx.us

## \$45.00 paid on June 23, 2025

Description	Qty	Unit price	Amount
Studio Jun 23 – Jul 23, 2025	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount paid	\$45.00