

Invoice



Invoice number A91C94E5-0064

Date of issue July 23, 2025

Date due July 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 July 23, 2025

[Pay online](#)

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

Receipt



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

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1899	July 23, 2025	\$45.00	2222-1310

Invoice



Invoice number A91C94E5-0065

Date of issue August 23, 2025

Date due August 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 August 23, 2025

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0065

Date paid August 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 paid on August 23, 2025

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

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1899	August 23, 2025	\$45.00	2102-7278

Invoice



Invoice number A91C94E5-0066
Date of issue September 23, 2025
Date due September 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 September 23, 2025

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0066
Date paid September 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 paid on September 23, 2025

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

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1899	September 23, 2025	\$45.00	2924-7224

Invoice



Invoice number A91C94E5-0067
Date of issue October 23, 2025
Date due October 23, 2025

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

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

\$45.00 USD due October 23, 2025

[Pay online](#)

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

Receipt



Invoice number A91C94E5-0067

Date paid October 23, 2025

Switcher, Inc.

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

Bill to

NULL NULL
precinct4@co.hidalgo.tx.us

\$45.00 paid on October 23, 2025

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

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1899	October 23, 2025	\$45.00	2547-6900

Receipt



Invoice number A91C94E5-0068
Date paid November 23, 2025

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

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

\$45.00 paid on November 23, 2025

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

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1899	November 23, 2025	\$45.00	2123-6883