

Receipt



Invoice number A91C94E5-0070
Receipt number 2631-7203
Date paid January 23, 2026

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 January 23, 2026

Description	Qty	Unit price	Amount
Studio Jan 23 – Feb 23, 2026	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	January 23, 2026	\$45.00	2631-7203

Invoice



Invoice number A91C94E5-0071
Date of issue February 23, 2026
Date due February 23, 2026

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 February 23, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Feb 23–Mar 23, 2026	1	\$45.00	\$45.00
		Subtotal	\$45.00
		Total	\$45.00
		Amount due	\$45.00 USD

Receipt



Invoice number A91C94E5-0071
Receipt number 2844-2800
Date paid February 23, 2026

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 February 23, 2026

Description	Qty	Unit price	Amount
Studio Feb 23–Mar 23, 2026	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	February 23, 2026	\$45.00	2844-2800

Invoice



Invoice number A91C94E5-0072
Date of issue March 23, 2026
Date due March 23, 2026

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 March 23, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Mar 23–Apr 23, 2026	1	\$65.00	\$65.00

Subtotal	\$65.00
Legacy Rate - \$20.00 OFF (\$20.00 off)	-\$20.00
Total	\$45.00
Amount due	\$45.00 USD

Receipt



Invoice number A91C94E5-0072
Receipt number 2796-0563
Date paid March 23, 2026

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 March 23, 2026

Description	Qty	Unit price	Amount
Studio Mar 23-Apr 23, 2026	1	\$65.00	\$65.00
Subtotal			\$65.00
Legacy Rate - \$20.00 OFF (\$20.00 off)			-\$20.00
Total			\$45.00
Amount paid			\$45.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1899	March 23, 2026	\$45.00	2796-0563