

Invoice



Invoice number A91C94E5-0069
Date of issue December 23, 2025
Date due December 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 December 23, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Studio Dec 23, 2025 – Jan 23, 2026	1	\$45.00	\$45.00

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

Receipt



Invoice number **A91C94E5-0069**
Date paid **December 23, 2025**

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Bill to
NULL NULL
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\$45.00 paid on December 23, 2025

Description	Qty	Unit price	Amount
Studio Dec 23, 2025 – Jan 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	December 23, 2025	\$45.00	2527-6607



Purchase Order COUNTY OF HIDALGO

PO# 891253

DATE: 01/17/2025

PAGE: 1 Of 1

PO TYPE:

VENDOR: 470821

REQ: 00508156

PHONE:

BUYER: COMMISSIONER, PRECINCT 4 PO

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

TORRES, ELLIE
C/O PCT 4

VENDOR ACCOUNT:

CONTACT: VLopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT: REIMBURSEMENT

SPECIAL INSTRUCTIONS: Pct # 18

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Order number must appear on all invoices, bills of lading, and packages.
- Payment will be made only for bona fide and fully completed orders. Credits otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	DO NOT DUPLICATE ORDER Reimbursement for Switcher Studio See PO 873578 (2024 PO) RM Switcher Studio	45.0000	540.00
		TOTAL:		540.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1200-431-00-124-005-0-610		540.00

Authorized by:

Ignacio Amargosa