

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16165  
Invoice Date: Apr 8, 2026  
Page: 1

Voice: 859-299-5472  
Fax: 859-293-5999

*Duplicate*

Bill To:
Fort Knox HS Bldg 7501, 266 Maine Street Fort Knox, KY 40121

Ship to:
Fort Knox HS Bldg 7501, 266 Maine Street Fort Knox, KY 40121

Customer ID	Customer PO	Payment Terms	
Fort Knox HS		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Dues	Courier		5/15/26

Quantity	Item	Description	Unit Price	Amount
1.00		2025-26 KHSAA Membership Dues	1,000.00	1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,000.00</b>

Check/Credit Memo No: