

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16210
Invoice Date: Apr 8, 2026
Page: 1

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

Duplicate

| Bill To: |
|--|
| Middlesboro High School 4404 Cumberland Avenue Middlesboro, KY 40965 |

| Ship to: |
|--|
| Middlesboro High School 4404 Cumberland Avenue Middlesboro, KY 40965 |

| Customer ID | Customer PO | Payment Terms | |
|------------------|-----------------|---------------|----------|
| Middlesboro H.S. | | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| Dues | Best Way | | 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 | |
| TOTAL | 1,000.00 |

Check/Credit Memo No: