

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16216  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

Bill To:
North Laurel High School 1300 E. Hal Rogers Parkway London, KY 40741

Ship to:
North Laurel High School 1300 E. Hal Rogers Parkway London, KY 40741

Customer ID	Customer PO	Payment Terms	
North Laurel HS		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	2,500.00	2,500.00

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,500.00</b>

Check/Credit Memo No: