

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16218
Invoice Date: Apr 8, 2026
Page: 1

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

Duplicate

Bill To:
Oldham County H.S. 1150 N Hwy 393 Buckner, KY 40010

Ship to:
Oldham County H.S. 1150 N Hwy 393 Buckner, KY 40010

Customer ID	Customer PO	Payment Terms	
Oldham County 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	2,500.00	2,500.00

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

Check/Credit Memo No: