

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16252
Invoice Date: Apr 8, 2026
Page: 1

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

Duplicate

Bill To:
West Carter High School PO Box 1479 365 West Carter Drive Olive Hill, KY 41164

Ship to:
West Carter High School PO Box 1479 365 West Carter Drive Olive Hill, KY 41164

Customer ID	Customer PO	Payment Terms	
West Carter H.S.		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Dues	US Mail		5/15/26

Quantity	Item	Description	Unit Price	Amount
1.00		2025-26 KHSAA Membership Dues	1,500.00	1,500.00

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment/Credit Applied	
TOTAL	1,500.00

Check/Credit Memo No: