

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16148  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

Bill To:
Calvary Christian HS 5955 Taylor Mill Road Covington, KY 41015

Ship to:
Calvary Christian HS 5955 Taylor Mill Road Covington, KY 41015

Customer ID	Customer PO	Payment Terms	
Calvary Christian HS		Prepaid	
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	1,000.00	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: