

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16151
Invoice Date: Apr 8, 2026
Page: 1

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

Duplicate

Bill To:
Central High School 1130 West Chestnut Street Louisville, KY 40203

Ship to:
Central High School 1130 West Chestnut Street Louisville, KY 40203

Customer ID	Customer PO	Payment Terms	
Central High School		Net 7 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: