

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16258
Invoice Date: Apr 9, 2026
Page: 1

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

Duplicate

Bill To:
David School PO Box 220 David, KY 41616

Ship to:
David School PO Box 220 David, KY 41616

Customer ID	Customer PO	Payment Terms	
David School		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Dues	Courier		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	
TOTAL	1,000.00

Check/Credit Memo No: