

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16155  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

Bill To:
Dayton High School 200 Greendevil Lane Dayton, KY 41074-1262

Ship to:
Dayton High School 200 Greendevil Lane Dayton, KY 41074-1262

Customer ID	Customer PO	Payment Terms	
Dayton HS		Net 10 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	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: