

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16161  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

Bill To:
Eminence High School 254 West Broadway Street Eminence, KY 40019

Ship to:
Eminence High School 254 West Broadway Street Eminence, KY 40019

Customer ID	Customer PO	Payment Terms	
Eminence High School		Net 10 Days	
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: