

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16162
Invoice Date: Apr 8, 2026
Page: 1

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

Duplicate

Bill To:
Evangel Christian High School 5400 Minors Ln Louisville, KY 40299

Ship to:
Evangel Christian High School 5400 Minors Ln Louisville, KY 40299

Customer ID	Customer PO	Payment Terms	
Evangel Christian		Net 30 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	
TOTAL	1,000.00

Check/Credit Memo No: