

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16174  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

| Bill To:  |
|---|
| Grace James High School<br>1615 West Broadway<br>Louisville, KY 40203 |

| Ship to:  |
|---|
| Grace James High School<br>1615 West Broadway<br>Louisville, KY 40203 |

| Customer ID      | Customer PO     | Payment Terms |          |
|------------------|-----------------|---------------|----------|
| Grace James H.S. |                 | 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 |                 |
| <b>TOTAL</b>           | <b>1,000.00</b> |

Check/Credit Memo No: