

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16191  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

Bill To:
John Hardin High School 384 W.A. Jenkins Road Elizabethtown, KY 42701

Ship to:
John Hardin High School 384 W.A. Jenkins Road Elizabethtown, KY 42701

Customer ID	Customer PO	Payment Terms	
John Hardin 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	2,000.00	2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,000.00</b>

Check/Credit Memo No: