

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16273
Invoice Date: Apr 20, 2026
Page: 1

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

Bill To:
Newcomer Academy 3741 Pulliam Drive Louisville, KY 40218 USA

Ship to:
Newcomer Academy 3741 Pulliam Drive Louisville, KY 40218 USA

Customer ID	Customer PO	Payment Terms	
Newcomer Academy		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Dues	Courier		5/20/26

Quantity	Item	Description	Unit Price	Amount
1.00		2025-2026 KHSAA Membership Dues	1,500.00	1,500.00

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment/Credit Applied	
TOTAL	1,500.00

Check/Credit Memo No: