

KY High School Athletic Association

2280 Executive Drive
Lexington, KY 40505

INVOICE

Invoice Number: 16242
Invoice Date: Apr 8, 2026
Page: 1

Duplicate

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

Bill To:
Southwestern High School 1765 WTLO Road Somerset, KY 42503

Ship to:
Southwestern High School 1765 WTLO Road Somerset, KY 42503

Customer ID	Customer PO	Payment Terms	
Southwestern 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	2,500.00	2,500.00

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

Check/Credit Memo No: