

# KY High School Athletic Association

2280 Executive Drive  
Lexington, KY 40505

# INVOICE

Invoice Number: 16256  
Invoice Date: Apr 8, 2026  
Page: 1

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

*Duplicate*

Bill To:
Wolfe County HS PO Box 790 Campton, KY 41301

Ship to:
Wolfe County HS PO Box 790 Campton, KY 41301

Customer ID	Customer PO	Payment Terms	
Wolfe County HS		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: