

# INVOICE

INVOICE NO: 203

DATE: July 1<sup>st</sup>, 2013

## University of Kentucky

Department of Orthopaedic Surgery & Sports Medicine

601 Perimeter Dr Suite 200

Lexington, KY 40517

**TO:**

Gallatin County Athletics

PO Box 146, Hwy 42

Warsaw, KY 41095

**SEND TO:**

Rob Ullery, ATC

Director of Outreach

Dept of Orthopaedics/Sports Medicine

(Address above)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Athletic training coverage for 2013-2014 athletic seasons	\$2,500.00	\$2,500.00

**SUBTOTAL:**

\$2,500.00

**TOTAL:**

**\$2,500.00**

***THANK YOU FOR YOUR BUSINESS!***

**Make check to: University of Kentucky** and send to address above.

Please let us know if you have any questions in regard to this invoice:

Phone: 859-218-3061 Fax: 859-257-0168