INVOICE NO.	13387
	10001

INVOICE



P.O. BOX 1249 SHELBYVILLE, KY 40065 (502) 647-3533 Fax: (502) 647-3581

Federal I.D. #61-0904744

Customer

Name:	Anchorage Independent School	
Address:	Attn: Jon Travis	Ore
	11400 Ridge Road	
	Anchorage, KY 40223	

Date:	4/28/2025
Order No.:	

Qty.	Description	Unit Price	TOTAL
	2025-2026 Membership Dues		1,437.00
		Subtotal	\$1,437.00
		Shipping	
		TOTAL DIJE	\$1.437.00

FOR OVEC USE ONLY:						
General Fund 2026						
40020	GRANT:	LGF26				
	CK #:					
	G	General Fund 2020 40020 GRANT:				