



Send payment to:
NYSPHSAA
8 Airport Park Blvd
Latham, NY 12110

Invoice

Date	Invoice #
7/1/2023	D20135

Bill To
Yonkers City School District Attn: Health, PE & Athletics Dept One Larkin Center Yonkers, NY 10701

Due Date:	9/1/2023
P.O. No.	

Description	Amount
Annual Membership Dues 2023-2024 School Year	11,628.00

Balance Due \$11,628.00

**Membership is required for participation in interschoastic sports.
Please forward this invoice to the Athletic Director for PO requisition if required for payment.
Please DO NOT combine NYSPHSAA Sectional Dues with this payment as we are a seperate vendor from
your Section.**

**SCHOOLS NOT PAYING THEIR MEMBERSHIP DUES BY
OCTOBER 15, 2023 SHALL BE CONSIDERED AS RESIGNING
FROM MEMBERSHIP PER THE NYSPHSAA HANDBOOK**