

**American Collegiate Hockey
Association**
7638 Solution Center
Chicago, IL 60677-7006



Invoice

Date	Invoice #
6/15/2026	2627-ACDC-G

Bill To
ACHA Men's & Women's ACDC Membership

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Sept. 30, 2026					
Quantity	Item Code	Description			Price Each	Amount
	ACDC Dues (for both Men's and Women's programs)	ACHA Dues, American Collegiate Development Conference (ACDC), 2026-27 Season . Remit check to address above Pay via ACH – Routing: ABA 021052053 Acct: 12485088 Pay via credit card: www.shopacha.com (convenience fee applied) EIN: 86-0818150			1,100.00	1,100.00
					Payments/Credits	\$0.00
					Balance Due	\$1,100.00

Phone # 248-703-9678

treasurer@achahockey.org

www.achahockey.org