

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



Invoice

Date	Invoice #
6/15/2026	2627-W2-G

Bill To
ACHA Women's Division 2 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
	W2 Dues	ACHA Dues, Women's Division 2, 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			1,350.00	1,350.00
					Payments/Credits	\$0.00
					Balance Due	\$1,350.00

Phone # 248-703-9678

treasurer@achahockey.org

www.achahockey.org