Invoice

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

Date	Invoice #
7/15/2026	2627-M1-G

Bill To	Ship To
ACHA Men's Division 1 Membership	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Sept. 30, 2026					

Quantity	Item Code	Description	Price Each	Amount
	M1 Dues	ACHA Dues, Men's Division 1, 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	$5,000.00	$5,000.00

Payments/Credits	$0.00
Balance Due	$5,000.00

Phone # 248-703-9678 treasurer@achahockey.org www.achahockey.org