

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

Date	Invoice #
7/15/2026	2627-W1-G

Bill To

ACHA Women's Division 1 Membership

Ship ToAmerican Collegiate Hockey Association
7638 Solution Center
Chicago, IL 60677-7006"

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Sept. 30, 2026					
Quantity	Item Code	Description			Price Each	Amount
	W1 Dues	ACHA Dues, Women'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			1,900.00	1,900.00
					Payments/Credits	\$0.00
					Balance Due	\$1,900.00

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