Invoice

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

Date	Invoice #
7/15/2026	2627-W2-G

Bill To	Ship To
ACHA Women's Division 2 Membership	

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