

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

Invoice

Date	Invoice #
7/1/2021	2122-W1-G

Bill To

Ship To

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

Quantity	Item Code	Description	Price Each	Amount
	W1 Dues	ACHA Dues, Women's Division 1, 2021-2022 . 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	1,800.00	1,800.00

Payments/Credits	\$0.00
Balance Due	\$1,800.00

Phone # 248-703-9678

treasurer@achahockey.org

www.achahockey.org