

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

Invoice

Date	Invoice #
5/1/2023	2324-M2-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
	M2 Dues	ACHA Dues, Men's Division 2, 2023-2024 . 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	1,700.00	1,700.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,700.00

Phone # 248-703-9678

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