

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

Invoice

Date	Invoice #
5/1/2023	2324-M3-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
	M3 Dues	ACHA Dues, Men's Division 3, 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	1,400.00	1,400.00

Payments/Credits	\$0.00
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Balance Due	\$1,400.00
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Phone # 248-703-9678

treasurer@achahockey.org

www.achahockey.org