

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



Invoice

Date	Invoice #
7/27/2025	2526-ACDC-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
	ACDC Dues (for both Men's and Women's programs)	ACHA Dues, American Collegiate Development Conference (ACDC), 2025-26 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	1,100.00	1,100.00

Payments/Credits	\$0.00
Balance Due	\$1,100.00

Phone # 248-703-9678

treasurer@achahockey.org

www.achahockey.org