

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



Invoice

Date	Invoice #
6/10/2025	2526-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, 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	1,400.00	1,400.00

Payments/Credits	\$0.00
Balance Due	\$1,400.00