

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



Date	Invoice #
6/10/2025	2526-W1-G

Bill To

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

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, 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	1,900.00	1,900.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,900.00