

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



Invoice

Date	Invoice #
6/10/2025	2526-W2-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
	W2 Dues	ACHA Dues, Women's Division 2, 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	1,350.00	1,350.00

Payments/Credits	\$0.00
Balance Due	\$1,350.00

Phone # 248-703-9678

treasurer@achahockey.org

www.achahockey.org