

1855 Belgrade Avenue Charleston, SC 29407 Phone: (843) 763-2290

## **Customer Statement**

**Customer:** Harlestons **Statement #:** S00092

**Date Range:** 06/30/2025 to 07/06/2025

**Totals (this statement)** 

Billed: \$7,205.50

Paid: \$7,205.50

Balance: \$0.00

Date	Inv.#	PO #	Nickname	Amount	Status
07/01/2025	30576	nan	TENNESSEE GRASSLANDS C	\$132.50	Paid – Check 3865
07/01/2025	30576	8601	LAKESIDE CC SHIELD	\$34.50	Paid – Check 3865
07/01/2025	30576	OR 8663	ROSEWOOD TUCKER'S POIN	\$580.00	Paid – Check 3865
07/01/2025	30576	OR 8522	MANCHESTER-TOURN	\$830.00	Paid – Check 3865
07/01/2025	30576	OR 8575	LIGONIER CC	\$100.00	Paid – Check 3865
07/01/2025	30576	OR 8597	TE ARAI LINKS	\$115.00	Paid – Check 3865
07/01/2025	30576	OR 8504	CAROLINA YACHT CLUB-BU	\$330.00	Paid – Check 3865
07/01/2025	30576	OR 8623	MASTERS UNIVERSITY-3 L	\$502.50	Paid – Check 3865
07/01/2025	30576	OR 8581	TALIS PARK	\$70.00	Paid – Check 3865
07/01/2025	30576	OR 8256	NAVESINK CC & TEEPEE	\$157.00	Paid – Check 3865
07/01/2025	30576	OR 7736	CHEROKEE TOWN AND COUN	\$210.00	Paid – Check 3865
07/01/2025	30576	OR 7906	BOWLING GREEN CC	\$135.00	Paid – Check 3865
07/01/2025	30576	OR 8612	BALLYBUNION	\$810.00	Paid – Check 3865
07/01/2025	30576	OR 8607	SOUTH HILLS COUNTRY CL	\$1,560.00	Paid – Check 3865
07/01/2025	30576	OR 8621 8661	RIVER CREST	\$125.00	Paid – Check 3865
07/01/2025	30576	OR 8622	OCEAN REEF CLUB	\$235.00	Paid – Check 3865

Date	Inv.#	PO #	Nickname	Amount	Status
07/01/2025	30576	OR 7436	THE PARK WEST PALM EMB	\$535.00	Paid – Check 3865
07/01/2025	30576	OR 6547	THE GOVERNORS CLUB	\$170.00	Paid – Check 3865
07/01/2025	30576	OR 8562 8565	COLONIAL CC	\$310.00	Paid – Check 3865
07/01/2025	30576	OR 8607	SOUTH HILLS COUNTRY CL	\$46.00	Paid – Check 3865
07/01/2025	30576	OR 8650	BROOK HOLLOW - FILLED	\$195.00	Paid – Check 3865
07/01/2025	30576	OR 8634	MOORS GOLF CLUB	\$11.50	Paid – Check 3865
07/01/2025	30576	8647	NORTHMOOR CC	\$11.50	Paid – Check 3865