

CSS Embroidery & Print

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

## **Customer Statement**

Customer: Harlestons Statement #: \$00096

**Date Range:** 07/28/2025 to 08/03/2025

**Totals (this statement)** 

Billed: \$11,112.00

Paid: \$0.00

Balance: \$11,112.00

| Date       | Inv.# | PO #                  | Nickname               | Amount     | Status |
|------------|-------|-----------------------|------------------------|------------|--------|
| 07/29/2025 | 29375 | OR 7841               | WATERMARK COUNTRY CLUB | \$240.00   | Unpaid |
| 07/29/2025 | 30455 | OR 8713 8716          | PHILIDELPHIA CRICKET C | \$150.00   | Unpaid |
| 07/29/2025 | 30637 | OR 7960 796<br>1 7962 | GREAT OAKS             | \$410.00   | Unpaid |
| 07/29/2025 | 30655 | OR 7429               | YOUR HEALTH            | \$260.00   | Unpaid |
| 07/29/2025 | 30657 | OR 7926               | TRIPLE CROWN CC        | \$220.00   | Unpaid |
| 07/29/2025 | 30658 | OR 7998               | THE LAKES              | \$120.00   | Unpaid |
| 07/29/2025 | 30703 | OR 8666               | Wexford                | \$23.00    | Unpaid |
| 07/29/2025 | 30706 | OR-8699               | URBANA CC              | \$80.50    | Unpaid |
| 07/29/2025 | 30708 | OR 7696               | PINEHURST RESORT PUTTE | \$960.00   | Unpaid |
| 07/29/2025 | 30712 | OR 7579 7581          | MOSS CREEK             | \$65.00    | Unpaid |
| 07/29/2025 | 30714 | OR 7464               | BRAE BURN              | \$125.00   | Unpaid |
| 07/29/2025 | 30717 | OR 8461               | ECHELON                | \$90.00    | Unpaid |
| 07/29/2025 | 30718 | OR 8113               | Warwick Hills          | \$200.00   | Unpaid |
| 07/29/2025 | 30719 | OR 7495               | THE GOLF CLUB          | \$90.00    | Unpaid |
| 07/29/2025 | 30720 | OR 8651               | CALLAWASSIE ISLAND CLU | \$30.00    | Unpaid |
| 07/29/2025 | 30721 | OR 7502 7600          | SPANISH OAKS ACORN AND | \$445.00   | Unpaid |
| 07/29/2025 | 30725 | OR 8130               | ST CLAIR FULL LOGO     | \$185.00   | Unpaid |
| 07/29/2025 | 30735 | OR 7597               | ALOTIAN                | \$995.00   | Unpaid |
| 07/29/2025 | 30736 | OR 7573               | Harbor Town - Sea pine | \$1,205.00 | Unpaid |
| 07/29/2025 | 30767 | OR 8337               | MIRA VISTA             | \$190.00   | Unpaid |
| 07/29/2025 | 30770 | OR 7440               | STANWICH CLUB          | \$225.00   | Unpaid |
| 07/29/2025 | 30771 | OR 8698               | THE OKONITE COMPANY    | \$60.00    | Unpaid |
| 07/29/2025 | 30776 | OR 7497               | SAGE VALLEY 2024       | \$480.00   | Unpaid |
| 07/29/2025 | 30777 | OR 8476               | LINVILLE RIDGE         | \$110.00   | Unpaid |
| 07/29/2025 | 30807 | OR 8583               | GC SUPPLY - BIRD OUTLI | \$693.00   | Unpaid |
| 07/29/2025 | 30816 | OR 8750               | BROOK HOLLOW - FILLED  | \$11.50    | Unpaid |

| Date       | Inv.# | PO#          | Nickname               | Amount     | Status |
|------------|-------|--------------|------------------------|------------|--------|
| 07/31/2025 | 29573 | OR 7974      | SEWICKLEY HEIGHTS GC   | \$295.00   | Unpaid |
| 07/31/2025 | 30831 | OR 7838      | SKOKIE                 | \$205.00   | Unpaid |
| 07/31/2025 | 30852 | OR 7474      | Sankaty Head Golf Club | \$305.00   | Unpaid |
| 07/31/2025 | 30865 | OR 8763      | CARLTON WOODS          | \$245.00   | Unpaid |
| 07/31/2025 | 30866 | OR 8748      | UNION LEAGUE - SOLDIER | \$165.00   | Unpaid |
| 08/01/2025 | 29458 | OR 8780      | URBANA CC              | \$90.00    | Unpaid |
| 08/01/2025 | 30869 | OR 8817      | WATERMARK COUNTRY CLUB | \$69.00    | Unpaid |
| 08/01/2025 | 30871 | OR 8738      | LAKEWOOD CC-1912       | \$1,000.00 | Unpaid |
| 08/01/2025 | 30872 | OR 7908      | HIDDEN GLEN GOLF CLUB  | \$140.00   | Unpaid |
| 08/01/2025 | 30888 | OR 7957      | SUNNEHANNA CC          | \$85.00    | Unpaid |
| 08/01/2025 | 30890 | OR 8489      | RIVER OAKS GC - OK     | \$100.00   | Unpaid |
| 08/01/2025 | 30894 | OR 8767      | OAK HILL CC - ACORN    | \$295.00   | Unpaid |
| 08/01/2025 | 30895 | OR 8703      | NASHAWTUC              | \$95.00    | Unpaid |
| 08/01/2025 | 30897 | OR 8639 8642 | MANCHESTER CC          | \$165.00   | Unpaid |
| 08/01/2025 | 30899 | OR 8245      | DALLAS CC              | \$195.00   | Unpaid |