



*In house apparel decorating*

# CSS Embroidery & Print

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

## Customer Statement

**Customer:** IMM Promotionals  
**Statement #:** S00119  
**Date Range:** 06/01/2025 to 06/30/2025

| Totals (this statement) |
|-------------------------|
| Billed: \$5,354.75      |
| Paid: \$5,354.75        |
| Balance: \$0.00         |

| Date       | Inv. # | PO #     | Nickname                  | Amount     | Status               |
|------------|--------|----------|---------------------------|------------|----------------------|
| 06/02/2025 | 30342  | 20251857 | Water Mission HATS        | \$459.00   | Paid –<br>Check 2527 |
| 06/04/2025 | 29352  |          | CSU-ALUMNI BOARD          | \$96.00    | Paid –<br>Check 2519 |
| 06/04/2025 | 29382  | 20251878 | DELPH FAMILY PATCH HAT... | \$28.00    | Paid –<br>Check 2519 |
| 06/04/2025 | 30348  | 20251868 | SWIG AND SWINE 3D HATS    | \$429.00   | Paid –<br>Check 2527 |
| 06/04/2025 | 30349  | 20251873 | CSU - Birdcage Logo       | \$168.75   | Paid –<br>Check 2527 |
| 06/04/2025 | 30350  | 20251874 | TEC                       | \$73.50    | Paid –<br>Check 2527 |
| 06/06/2025 | 30369  | 20251853 | SWIG AND SWINE PATCH H... | \$184.00   | Paid –<br>Check 2527 |
| 06/10/2025 | 30384  | 20251938 | LOWCOUNTRY ORPHAN RELI... | \$132.00   | Paid –<br>Check 2527 |
| 06/12/2025 | 30406  | 20251954 | KARIAS                    | \$242.00   | Paid –<br>Check 2527 |
| 06/17/2025 | 30469  | 20251962 | ONLY GOD CAN-LEATHER P... | \$250.00   | Paid –<br>Check 2527 |
| 06/24/2025 | 30530  | 20252011 | SHEFFIELD BURNING         | \$97.50    | Paid –<br>Check 2527 |
| 06/24/2025 | 30532  | 20251987 | CITADEL GOLF DTF          | \$45.00    | Paid –<br>Check 2527 |
| 06/25/2025 | 30539  | 20251974 | CITADEL STAR C - BUCKE... | \$525.00   | Paid –<br>Check 2527 |
| 06/25/2025 | 30540  | 20251984 | CITADEL C GOLF-CENTER ... | \$210.00   | Paid –<br>Check 2527 |
| 06/25/2025 | 30541  | 20252003 | SEACOAST SUMMER CAMP      | \$1,128.50 | Paid –<br>Check 2527 |
| 06/25/2025 | 30542  | 20252007 | CITADEL VISORS            | \$60.00    | Paid –<br>Check 2527 |

| Date       | Inv. # | PO #     | Nickname                  | Amount   | Status               |
|------------|--------|----------|---------------------------|----------|----------------------|
| 06/26/2025 | 30551  | 20252023 | SOUTHERN INDUSTRIES       | \$72.00  | Paid –<br>Check 2527 |
| 06/26/2025 | 30552  | 20252020 | PALMETTO BEAUTY           | \$120.00 | Paid –<br>Check 2527 |
| 06/26/2025 | 30553  | 20251981 | CITADEL C GOLF-CENTER ... | \$54.00  | Paid –<br>Check 2527 |
| 06/26/2025 | 30555  | 20252024 | ADVENTUS                  | \$120.00 | Paid –<br>Check 2527 |
| 06/26/2025 | 30562  | 20252043 | EM-SHIRTS-1.5             | \$504.00 | Paid –<br>Check 2527 |
| 06/30/2025 | 30585  | 20252068 | Water Mission HATS        | \$212.50 | Paid –<br>Check 2527 |
| 06/30/2025 | 30593  | 20252074 | FATHERS FOR FATHERS DT... | \$144.00 | Paid –<br>Check 2527 |