

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

Customer Statement

Customer: Harlestons Statement #: S00088

Date Range: 06/02/2025 to 06/08/2025

Totals (this statement)

Billed: \$3,927.00

Paid: \$3,927.00

Balance: \$0.00

Date	Inv.#	PO #	Nickname	Amount	Status
06/03/2025	27997	OR 7277	PINE LAKE TREE & CREST	\$233.50	Paid – Check 3861
06/03/2025	28029	OR 7020	VERMONT NATIONAL COUNT	\$290.00	Paid – Check 3861
06/03/2025	28072	7093	NORTHMOOR CC	\$165.00	Paid – Check 3861
06/03/2025	29448	OR 8392 8393	PHILIDELPHIA CRICKET C	\$70.00	Paid – Check 3861
06/03/2025	30231	OR 8376 7100	APPLEBROOK	\$185.00	Paid – Check 3861
06/03/2025	30255	OR 6727	BARTON HILLS CC	\$105.00	Paid – Check 3861
06/03/2025	30260	OR 8204	BEECH LEAF 1969	\$23.00	Paid – Check 3861
06/03/2025	30264	OR 7025	CHAGRIN VALLEY CC	\$85.00	Paid – Check 3861
06/03/2025	30265	OR 6614	Riverbend Country Club	\$75.00	Paid – Check 3861
06/03/2025	30266	OR 6570	GOLF CLUB OF OKLAHOMA	\$160.00	Paid – Check 3861
06/03/2025	30270	OR 8415	PRINCESS ANNE	\$11.50	Paid – Check 3861
06/03/2025	30271	OR 8401 8402	WILMINGTON RAM	\$103.50	Paid – Check 3861
06/03/2025	30272	OR 8396	KAHKWA	\$11.50	Paid – Check 3861
06/03/2025	30273	OR 8407	TALIS PARK	\$95.00	Paid – Check 3861
06/03/2025	30274	OR 8419	TAMARACK COUNTRY CLUB	\$240.00	Paid – Check 3861
06/03/2025	30275	OR 8351	Hermitage CC	\$11.50	Paid – Check 3861

Date	Inv.#	PO#	Nickname	Amount	Status
06/03/2025	30276	OR 8350	MARIDOE	\$11.50	Paid – Check 3861
06/03/2025	30277	OR 8391	TPC RIVER HIGHLANDS	\$11.50	Paid – Check 3861
06/03/2025	30278	OR 6820	Deal Country Club	\$195.00	Paid – Check 3861
06/03/2025	30279	OR 7118	Harbor Shores	\$220.00	Paid – Check 3861
06/03/2025	30280	OR 6849	PRESTON TRAIL INDIAN O	\$230.00	Paid – Check 3861
06/03/2025	30287	OR 8374 8368	CHEROKEE TOWN AND COUN	\$60.00	Paid – Check 3861
06/03/2025	30288	OR 8374	CHEROKEE TOWN AND COUN	\$60.00	Paid – Check 3861
06/03/2025	30289	OR 8417	Pinehurst	\$215.00	Paid – Check 3861
06/03/2025	30290	OR 6931	PARK RIDGE CC	\$105.00	Paid – Check 3861
06/03/2025	30291	OR 8421	LAKESIDE CC - BRIDGE	\$11.50	Paid – Check 3861
06/03/2025	30292	OR 6603	THE CLUB AT THORNAPPLE	\$120.00	Paid – Check 3861
06/03/2025	30293	OR 6512	Oak Hills Country Club	\$100.00	Paid – Check 3861
06/03/2025	30294	OR 6391	CEDAR RIDGE COUNTRY CL	\$175.00	Paid – Check 3861
06/03/2025	30295	OR 7125	NORTHWOOD CLUB - 3 LOG	\$120.00	Paid – Check 3861
06/03/2025	30296	OR 8390	BROOK HOLLOW - FILLED	\$11.50	Paid – Check 3861
06/03/2025	30297	OR 6491	CLOVERNOOK	\$60.00	Paid – Check 3861
06/03/2025	30309	OR 8410	SPRING LAKE COUNTRY CL	\$11.50	Paid – Check 3861
06/03/2025	30315	OR 7160	MUSKEGON CC	\$175.00	Paid – Check 3861
06/03/2025	30322	OR 6546	RICHLAND CC - GRANNY	\$170.00	Paid – Check 3861