



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00077
Date Range: 03/17/2025 to 03/21/2025

Totals (this statement)
Billed: \$9,536.50
Paid: \$9,289.00
Balance: \$247.50

Date	Inv. #	PO #	Nickname	Amount	Status
03/18/2025	29397	7922	CHECHESSEE CREEK CLUB ...	\$247.50	Unpaid
03/18/2025	27314	OR 6602	THE CLUB AT THORNAPPLE...	\$92.00	Paid – Check 3850
03/18/2025	27443	OR 6664 666 8 7888	BOWLING GREEN CC	\$165.00	Paid – Check 3850
03/18/2025	27452	OR 6905	BEACON HILL	\$100.00	Paid – Check 3850
03/18/2025	27692	OR 6836	GREAT OAKS	\$260.00	Paid – Check 3850
03/18/2025	28055	OR 7033	TPC RIVER HIGHLANDS	\$265.00	Paid – Check 3850
03/18/2025	29160	OR-6829	MEMPHIS COUNTRY CLUB	\$160.00	Paid – Check 3850
03/18/2025	29228	OR 7809	THE PAINTERS	\$46.00	Paid – Check 3850
03/18/2025	29232	OR 6860	AUSTIN GC-HARL-25YEARS	\$360.00	Paid – Check 3850
03/18/2025	29254	OR 6918	ERIN HILLS	\$545.00	Paid – Check 3850
03/18/2025	29282	OR 6757	Keowee Key	\$210.00	Paid – Check 3850
03/18/2025	29298	OR 7374	OASIS	\$455.00	Paid – Check 3850
03/18/2025	29299	OR 6451	OLD COLLIER	\$225.00	Paid – Check 3850
03/18/2025	29355	OR-6496	OKLAHOMA CITY	\$140.00	Paid – Check 3850
03/18/2025	29356	OR 6587	ROYAL OAKS CC - HOUSTO...	\$230.00	Paid – Check 3850
03/18/2025	29387	OR 7734	DALLAS CC	\$23.00	Paid – Check 3850

Date	Inv. #	PO #	Nickname	Amount	Status
03/18/2025	29388	OR 6605	THOUSAND OAKS	\$225.00	Paid – Check 3850
03/18/2025	29390	OR 7395	BLACKS GOLF SHOP - DAY...	\$255.00	Paid – Check 3850
03/18/2025	29396	OR 7399	BLACKS GOLF SHOP - DAY...	\$100.00	Paid – Check 3850
03/18/2025	29406	OR 6652	PRINCESS ANNE	\$70.00	Paid – Check 3850
03/18/2025	29416	OR 7887	PALMETTO BLUFF CROSSRO...	\$190.00	Paid – Check 3850
03/18/2025	29421	OR 7216	Great Hills Country Cl...	\$120.00	Paid – Check 3850
03/18/2025	29422	OR 6891	Hermitage CC	\$420.00	Paid – Check 3850
03/18/2025	29427	OR 7817	LAKESIDE CC	\$11.50	Paid – Check 3850
03/18/2025	29428	OR 7811	OLD COLLIER	\$11.50	Paid – Check 3850
03/18/2025	29429	OR 7821	ALOTIAN EMB	\$46.00	Paid – Check 3850
03/18/2025	29430	OR 7844	Pinehurst	\$23.00	Paid – Check 3850
03/18/2025	29432	OR 7699	MARIDOE	\$11.50	Paid – Check 3850
03/18/2025	29433	OR 7808	WILMINGTON RAM	\$11.50	Paid – Check 3850
03/18/2025	29435	OR 7831	BIGHORN	\$23.00	Paid – Check 3850
03/18/2025	29436	OR 6509	ROYAL OAKS CC - DALLAS...	\$80.00	Paid – Check 3850
03/18/2025	29437	OR 6755	BRAE BURN CC SHIELD - ...	\$175.00	Paid – Check 3850
03/18/2025	29439	OR-7735	Laurel Oak EMBROIDERY	\$23.00	Paid – Check 3850
03/18/2025	29440	PT 6448	ALOTION GC-EMB	\$92.00	Paid – Check 3850
03/18/2025	29441	PT 6447	The Colony	\$34.50	Paid – Check 3850
03/18/2025	29442	PT 6445	OCEAN REEF	\$57.50	Paid – Check 3850
03/18/2025	29443	OR 7759	SPANISH OAKS ACORN AND...	\$15.00	Paid – Check 3850
03/18/2025	29444	OR 7740	UNITED COMMUNITY	\$34.50	Paid – Check 3850

Date	Inv. #	PO #	Nickname	Amount	Status
03/18/2025	29446	OR 6964 7790	MARIDOE	\$195.00	Paid – Check 3850
03/18/2025	29452	OR 7836	OLYMPIC CLUB - WINGS O...	\$485.00	Paid – Check 3850
03/18/2025	29460	OR 6976 6975	Warwick Hills	\$90.00	Paid – Check 3850
03/18/2025	29461	OR 6973	Warwick Hills	\$201.00	Paid – Check 3850
03/18/2025	29462	OR 7138	WILLOUGHBY	\$235.00	Paid – Check 3850
03/18/2025	29463	OR 7842	LONE PALM	\$80.50	Paid – Check 3850
03/18/2025	29480	OR 6821	Race Brook	\$215.00	Paid – Check 3850
03/18/2025	29481	OR 7822	NORTHWOOD NC	\$11.50	Paid – Check 3850
03/18/2025	29482	OR 7803	CALLAWASSIE ISLAND CLU...	\$80.00	Paid – Check 3850
03/18/2025	29483	OR 6699	SHADY OAKS TREE AND TE...	\$189.00	Paid – Check 3850
03/18/2025	29485	PT 6380	OCEAN REEF	\$985.00	Paid – Check 3850
03/18/2025	29486	OR 7791	MAKETEWAH CC	\$115.00	Paid – Check 3850
03/18/2025	29487	OR 6653	The Federal Club - WRE...	\$250.00	Paid – Check 3850
03/18/2025	29491	OR 7873	LAKECLIFF GC	\$11.50	Paid – Check 3850
03/18/2025	29492	OR 6724	DALLAS CC	\$190.00	Paid – Check 3850
03/18/2025	29493	OR 7874	ONETEAM FINANCIAL	\$11.50	Paid – Check 3850
03/18/2025	29509	OR 7878	Forest Creek	\$11.50	Paid – Check 3850
03/18/2025	29510	OR 7879	KIAWAH ISLAND CLUB-CAS...	\$23.00	Paid – Check 3850
03/18/2025	29517	OR 6624	FOREST CREEK GOLF CLUB...	\$364.00	Paid – Check 3850
03/19/2025	27563	OR 6853	SOUTH HILLS COUNTRY CL...	\$240.00	Paid – HBT07112025