

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

Customer Statement

Customer: Harlestons S00090 Statement #:

Date Range: 06/16/2025 to 06/22/2025

Totals (this statement)

Billed: \$6,515.25

Paid: \$6,515.25

Balance: \$0.00

Date	Inv.#	PO #	Nickname	Amount	Status
06/17/2025	29097	OR 8228	RIVER CHASE CC	\$160.00	Paid – Check 3863
06/17/2025	29554	OR 7939	THE WALKER COURSE LOGO	\$455.00	Paid – Check 3863
06/17/2025	29917	OR 8450 845 1 8469	PIEDMONT	\$110.00	Paid – Check 3863
06/17/2025	29947	OR 8255	NAVESINK CC & TEEPEE	\$134.00	Paid – Check 3863
06/17/2025	30103	OR 8485	MANCHESTER CC	\$115.00	Paid – Check 3863
06/17/2025	30298	0R 6708	EGYPT VALLEY CC	\$145.00	Paid – Check 3863
06/17/2025	30302	OR 8453	TPC RIVER HIGHLANDS-TR	\$34.50	Paid – Check 3863
06/17/2025	30323	OR 7582	Castle Pines - Members	\$300.00	Paid – Check 3863
06/17/2025	30360	OR 7451	Eagle Oaks	\$140.00	Paid – Check 3863
06/17/2025	30362	OR 8122	GULL LAKE	\$85.00	Paid – Check 3863
06/17/2025	30363	OR 7826	CHECHESSEE CREEK - DTF	\$181.50	Paid – Check 3863
06/17/2025	30364	OR 6985	RED RUN GOLF CLUB	\$165.00	Paid – Check 3863
06/17/2025	30375	OR 8413	JOSH PAGE	\$120.00	Paid – Check 3863
06/17/2025	30379	OR 8405	MANCHESTER CC	\$180.00	Paid – Check 3863
06/17/2025	30380	7490	ABACO CLUB	\$950.00	Paid – Check 3863
06/17/2025	30381	OR 7473	OCEAN REEF	\$660.00	Paid – Check 3863

Date	Inv.#	PO#	Nickname	Amount	Status
06/17/2025	30382	OR 8479	PONTE VEDRA DTF	\$120.00	Paid – Check 3863
06/17/2025	30385	OR 7473	OCEAN REEF-DTF	\$141.75	Paid – Check 3863
06/17/2025	30386	OR 7827	Castle Pines - Members	\$98.00	Paid – Check 3863
06/17/2025	30396	OR 7588	TPC - MYRTLE BEACH	\$200.00	Paid – Check 3863
06/17/2025	30397	OR 7622	OAK HILL CC - WREATH	\$325.00	Paid – Check 3863
06/17/2025	30398	OR-7683	TOT HILL FARM	\$270.00	Paid – Check 3863
06/17/2025	30409	OR 7798	Keowee Key	\$285.00	Paid – Check 3863
06/17/2025	30410	OR 7801	CONGRESSIONAL DOME	\$260.00	Paid – Check 3863
06/17/2025	30412	OR 7592	FOREST LAKE CLUB	\$125.00	Paid – Check 3863
06/17/2025	30413	OR 7931	SOUTH HILLS COUNTRY CL	\$186.00	Paid – Check 3863
06/17/2025	30414	OR 8167	PIEDMONT	\$285.00	Paid – Check 3863
06/17/2025	30415	OR 7416	LONE PALM	\$150.00	Paid – Check 3863
06/17/2025	30416	OR- 8505	WILD DUNES RESORT	\$100.00	Paid – Check 3863
06/17/2025	30426	OR 8518	Hermitage CC	\$11.50	Paid – Check 3863
06/17/2025	30430	OR 8197	CHEROKEE TOWN AND COUN	\$11.50	Paid – Check 3863
06/17/2025	30439	OR 8484	WICHITA CC	\$11.50	Paid – Check 3863