



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00073
Date Range: 01/01/2025 to 01/31/2025

Totals (this statement)
Billed: \$24,468.50
Paid: \$24,468.50
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
01/02/2025	26915	PT 6208	THE BAYS	\$67.50	Paid – Check 3476
01/02/2025	27099	PT 6215	HARBORTOWN FULL LOGO	\$1,303.25	Paid – Check 3476
01/02/2025	28710	PT 6199	HSI CRANE AND RHINO	\$371.25	Paid – Check 3476
01/02/2025	28777	PT 6250	HARLESTONS	\$355.00	Paid – Check 3499
01/02/2025	28782	PT 6218	THE PARK WEST PALM EMB	\$650.00	Paid – Check 3476
01/02/2025	28783	PT 6228	BEAR'S PAW	\$67.50	Paid – Check 3476
01/03/2025	28458	PT 6100 620 4 6212	OLD COLLIER GC	\$33.75	Paid – Check 3476
01/03/2025	28784		BAGGING SHIRTS ONLY	\$214.50	Paid – Check 3476
01/03/2025	28785	PT 6202	CEDAR RIDGE COUNTRY CL...	\$11.25	Paid – Check 3476
01/03/2025	28786	PT 6217 6232	DALLAS CC	\$270.00	Paid – Check 3476
01/03/2025	28790	PT 6219	LAKEWOOD RANCH AND COU...	\$260.00	Paid – Check 3497
01/03/2025	28791	PT 6226	Laurel Oak EMBROIDERY	\$218.50	Paid – Check 3499
01/03/2025	28792	PT 6227	MIDLAND COUNTRY CLUB 1...	\$260.00	Paid – Check 3499
01/03/2025	28793	PT 6220	MOSS CREEK	\$11.25	Paid – Check 3499
01/03/2025	28794	PT 6207	Pinehurst	\$192.00	Paid – Check 3476
01/03/2025	28797	PT 6210	COUNTRY CLUB OF SALISB...	\$45.00	Paid – Check 3499

Date	Inv. #	PO #	Nickname	Amount	Status
01/03/2025	28799	PT 6141	SAVANNAH QUARTERS CC	\$101.25	Paid – Check 3476
01/03/2025	28800	PT 6211	SEMINOLE	\$76.00	Paid – Check 3476
01/03/2025	28801	PT 6206	SPANISH OAKS ACORN	\$115.50	Paid – Check 3476
01/03/2025	28802	PT 6222 6225	TALIS PARK EMB	\$56.25	Paid – Check 3476
01/03/2025	28803	PT 6222	TALIS PARK DTF	\$105.50	Paid – Check 3497
01/03/2025	28804	PT 6209	CC OF VIRGINIA - FOX	\$180.00	Paid – Check 3476
01/03/2025	28806	PT 6229	ROYAL OAKS CC	\$241.50	Paid – Check 3476
01/04/2025	28014		PALMETTO CHRISTIAN ACA...	\$403.00	Paid – Check 3499
01/06/2025	27271	PT 6235	PALM BEACH CC	\$344.00	Paid – Check 3499
01/06/2025	28327	PT 6203	AUSTIN GC-HARL-25YEARS	\$461.25	Paid – Check 3499
01/06/2025	28815	PT 6234	FOUR SEASONS FULL AND ...	\$253.00	Paid – Check 3476
01/06/2025	28816	PT 6233	STARBOARD - Seapine Re...	\$562.25	Paid – Check 3476
01/09/2025	28843	PT 6214	THE BAYS	\$95.00	Paid – Check 3499
01/09/2025	28846	PT 6249	ALOTIAN EMB	\$474.50	Paid – Check 3499
01/09/2025	28849	PT 6244	TALIS PARK	\$11.25	Paid – Check 3499
01/10/2025	28114	PT 5967	THE GREENS COUNTRY CLU...	\$11.25	Paid – Check 3476
01/10/2025	28688	PT 6171	KIAWAH RIVER BIRD	\$480.00	Paid – Check 3499
01/10/2025	28854	PT 6246	CAPITAL CITY - BROOKHA...	\$11.25	Paid – Check 3499
01/10/2025	28855	PT 6248	Grey Oaks	\$11.25	Paid – Check 3499
01/10/2025	28856	PT6303	NEWNAN COUNTRY CLUB	\$131.25	Paid – Check 3499
01/11/2025	28874	PT 6263 6253	RIVER OAKS GC - OK	\$126.50	Paid – Check 3499
01/11/2025	28875	PT 6266 6293	DUNES GATOR	\$255.00	Paid – Check 3499

Date	Inv. #	PO #	Nickname	Amount	Status
01/11/2025	28876	PT 6272	ADIOS	\$240.00	Paid – Check 3499
01/11/2025	28877	PT 6285	GRASSLANDS	\$230.00	Paid – Check 3499
01/11/2025	28878	PT 6286	AVILA BULL AND TEXT	\$224.25	Paid – Check 3499
01/11/2025	28879	PT 6288	Vero Beach	\$224.25	Paid – Check 3499
01/11/2025	28880	PT 6290	IBIS - BIRD AND FULL L...	\$322.00	Paid – Check 3499
01/11/2025	28881	PT 6291	RIVER CREST	\$207.00	Paid – Check 3499
01/11/2025	28883	PT 6255	SNEE FARM CC	\$230.00	Paid – Check 3499
01/11/2025	28884	PT 6251	SEMINOLE	\$76.00	Paid – Check 3499
01/11/2025	28885	PT 6262	BROOMSEDGE GOLF CLUB	\$480.00	Paid – Check 3499
01/11/2025	28886	PT 6256 PT 6257	Stono Ferry EMB	\$235.75	Paid – Check 3499
01/11/2025	28887	PT 6260	Wexford	\$101.25	Paid – Check 3499
01/11/2025	28889	PT 6298	CHAMPIONS FULL LOGO	\$184.00	Paid – Check 3499
01/11/2025	28890	PT 6301	CHARLESTON NATIONAL	\$207.00	Paid – Check 3499
01/11/2025	28891	PT 6294	CITCO WATER ICON AND F...	\$1,512.00	Paid – Check 3499
01/11/2025	28892	PT 6280	CYPRESS WOODS	\$241.50	Paid – Check 3499
01/12/2025	27465	PT 6295	RIVER OAKS CC 1923	\$149.50	Paid – Check 3499
01/12/2025	28240	PT 6261	WHITMOOR CC	\$74.75	Paid – Check 3499
01/12/2025	28747	PT 6175 6269	Old Memorial Guest	\$374.00	Paid – Check 3499
01/12/2025	28776	PT 6283	PKS VENTURES - KNIGHT	\$112.50	Paid – Check 3499
01/12/2025	28893	PT 6054	CALLAWASSIE ISLAND CLU...	\$224.00	Paid – Check 3499
01/12/2025	28894	PT 6267	Memphis Country Club	\$56.25	Paid – Check 3499
01/12/2025	28895	PT 6268	PELICAN'S - THE NEST G...	\$166.75	Paid – Check 3499

Date	Inv. #	PO #	Nickname	Amount	Status
01/12/2025	28896	PT 6273	SPANISH OAKS ACORN AND...	\$268.25	Paid – Check 3499
01/12/2025	28897	PT 6276 6277	KIAWAH RIVER ICON	\$241.50	Paid – Check 3497
01/12/2025	28898	PT 6279	SHADY OAKS TREE AND TE...	\$135.50	Paid – Check 3497
01/12/2025	28899	PT 6281	THE COUNTRY CLUB OF MI...	\$212.75	Paid – Check 3499
01/12/2025	28901	PT 6299	MARIDOE	\$264.50	Paid – Check 3499
01/12/2025	28902	PT 6297	Odessa Country Club	\$253.00	Paid – Check 3497
01/12/2025	28903	PT 6300	SEABROOK - SHELL	\$152.00	Paid – Check 3499
01/13/2025	28769	PT 6216 6274	KIAWAH ISLAND CLUB-CAS...	\$230.00	Paid – Check 3499
01/14/2025	27378	PT 6243	LAKECLIFF GC	\$120.75	Paid – Check 3499
01/15/2025	27097	PT 6302	ONETEAM FINANCIAL	\$209.00	Paid – Check 3499
01/15/2025	28913	PT 6304	RED RUN GOLF CLUB	\$11.25	Paid – Check 3499
01/15/2025	28914	PT 6305	WILMINGTON RAM	\$11.25	Paid – Check 3499
01/16/2025	28921	PT 6316	KIAWAH RIVER ICON	\$22.50	Paid – Check 3499
01/16/2025	28923	PT 6314	THE BAYS EAGLE	\$95.00	Paid – Check 3499
01/16/2025	28924	PT 6308	Briar's Creek - CLUB C...	\$152.00	Paid – Check 3499
01/16/2025	28925	PT 6309	DATAW ISLAND CLUB ICON...	\$258.75	Paid – Check 3497
01/16/2025	28926		ECHELON	\$115.00	Paid – Check 3499
01/16/2025	28927	PT 6311	KIAWAH ISLAND RIVER CO...	\$189.75	Paid – Check 3499
01/16/2025	28929	PT 6313	SAVANNAH QUARTERS CC	\$138.00	Paid – Check 3499
01/16/2025	28930	PT 6315	TPC SUGARLOAF BOX	\$207.00	Paid – Check 3499
01/17/2025	27337	PT 6337	QUARRY GC	\$375.00	Paid – Check 3497
01/17/2025	28941	PT 6264	PORTER GAUD CYCLONES	\$194.75	Paid – Check 3499

Date	Inv. #	PO #	Nickname	Amount	Status
01/17/2025	28942	PT 6323	ALOTIAN EMB	\$66.50	Paid – Check 3497
01/17/2025	28943	PT 6325	AUSTIN CC	\$241.50	Paid – Check 3497
01/17/2025	28945	PT 6335 PT 6317	OCEAN REEF	\$659.75	Paid – Check 3499
01/17/2025	28946	PT 6327	The Colony	\$155.25	Paid – Check 3497
01/17/2025	28947	PT 6322	DUNES GATOR	\$270.25	Paid – Check 3497
01/17/2025	28948	PT 6344	CLEVELAND CC /CRAIG HA...	\$56.25	Paid – Check 3499
01/17/2025	28949	PT 6341	PELICAN'S - THE NEST G...	\$189.75	Paid – Check 3497
01/17/2025	28950	PT 6320	OAKFIELD	\$235.75	Paid – Check 3497
01/17/2025	28951	PT 6329	Oak Hills Country Club	\$115.00	Paid – Check 3497
01/17/2025	28952	PT 6340	OLD COLLIER	\$275.00	Paid – Check 3497
01/17/2025	28953	PT 6319	Paducah	\$78.75	Paid – Check 3497
01/17/2025	28954	PT 6338	THE PARK WEST PALM EMB	\$340.00	Paid – Check 3499
01/17/2025	28955	PT 6342	Riviera CC	\$69.00	Paid – Check 3497
01/17/2025	28956	PT 6343	SPCC - ST PETERSBURG -...	\$11.25	Paid – Check 3497
01/17/2025	28957	PT 6331	YOUR HEALTH	\$670.00	Paid – Check 3497
01/20/2025	28960	PT 6336	JUPITER ISLAND	\$204.00	Paid – Check 3497
01/27/2025	27199	PT 6271	ROYAL OAKS - DALLAS B...	\$182.00	Paid – Check 3493
01/29/2025	24921	6351	DALLAS CC MEMBERS	\$11.25	Paid – Check 3493
01/29/2025	28932	PT 6352	THE OKONITE COMPANY	\$144.00	Paid – Check 3493
01/29/2025	29000	PT 6348	TALIS PARK	\$11.25	Paid – Check 3493
01/29/2025	29001	PT 6345	MAKETEWAH CC	\$11.25	Paid – Check 3493
01/29/2025	29003	PT 6353	ECHELON	\$11.25	Paid – Check 3493

Date	Inv. #	PO #	Nickname	Amount	Status
01/29/2025	29004	PT 6359	KIAWAH ISLAND RIVER CO...	\$33.75	Paid – Check 3493
01/29/2025	29005	PT 6350	King and Prince - Shie...	\$22.50	Paid – Check 3493
01/29/2025	29006	PT 6357	KINLOCH MEMBER	\$11.25	Paid – Check 3493
01/29/2025	29007	PT 6349	Laurel Oak EMBROIDERY	\$33.75	Paid – Check 3493
01/29/2025	29008	PT 6360	LEXINGTON CC	\$11.25	Paid – Check 3493
01/29/2025	29010	PT 6356	THE PARK WEST PALM EMB	\$56.25	Paid – Check 3493
01/30/2025	25486	PT 6339	LA GORCE 1927	\$362.25	Paid – Check 3493
01/30/2025	28944	PT 6333	CHARLESTON NATIONAL	\$22.50	Paid – Check 3497
01/30/2025	29015	PT 6365	ECHELON	\$103.50	Paid – Check 3493
01/30/2025	29016	OR-6420	Paducah	\$101.25	Paid – Check 3493
01/30/2025	29017	OR-6528	Laurel Oak EMBROIDERY	\$218.50	Paid – Check 3493
01/30/2025	29018	OR-6683	CC OF VIRGINIA - BOTH ...	\$22.50	Paid – Check 3493
01/31/2025	27024		GLEN OAK CC	\$178.25	Paid – Check 3493
01/31/2025	28539	OR 7269	SURF GOLF AND BEACH CL...	\$56.25	Paid – Check 3493
01/31/2025	29020	OR 6780	WETHERINGTON	\$207.00	Paid – Check 3493
01/31/2025	29021	OR 6780	SPRING LAKE COUNTRY CL...	\$103.50	Paid – Check 3493
01/31/2025	29023	OR 6658	PONTE VEDRA EMB 2023	\$280.00	Paid – Check 3493
01/31/2025	29024	PT 6741	LIGONIER COUNTRY CLUB	\$67.50	Paid – Check 3493