



*In house apparel decorating*

## CSS Embroidery & Print

1855 Belgrade Avenue

Charleston, SC 29407

Phone: (843) 763-2290

# Customer Statement

**Customer:** IMM Promotionals  
**Statement #:** S00103  
**Date Range:** 01/01/2024 to 12/31/2024

Totals (this statement)
Billed: \$80,044.69
Paid: \$80,044.69
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
01/03/2024	24801	20231737	MARSH HEN MILL SUPPLIE...	\$15.00	Paid – Check 15703
01/04/2024	24827	20231840	LOEBSACK SWEATSHIRTS	\$104.00	Paid – Check 15703
01/05/2024	24835	20240002	Detyens Shipyard - NEW...	\$100.00	Paid – Check 15703
01/06/2024	24836	20231961	JOELLE EMBROIDERY HATS	\$156.00	Paid – Check 15703
01/11/2024	24866	20240007	UNSTOPPABLE PATCH SWEA...	\$176.00	Paid – Check 15703
01/12/2024	24888	20240059	W International Hats	\$325.00	Paid – Check 15703
01/13/2024	24901	20240009	CSU Science and Math	\$72.00	Paid – Check 15703
01/13/2024	24902	20240011	CSU Physicians Assista...	\$55.00	Paid – Check 15703
01/13/2024	24903	20240026	CITADEL BASKETBALL	\$80.00	Paid – Check 15703
01/13/2024	24904	20240029	CITADEL RIFLE DTF	\$60.00	Paid – Check 15703
01/13/2024	24905	20240030	CITADEL RIFLE TEES DTF	\$52.00	Paid – Check 15703
01/13/2024	24906	20240032	CITADEL RIFLE DTF	\$120.00	Paid – Check 15703
01/13/2024	24907	20240035	CITADEL AND TRACK AND ...	\$45.00	Paid – Check 15703
01/13/2024	24908	20240039	FRONT RANGE SMILEY DTF	\$30.00	Paid – Check 15703
01/13/2024	24909	20240057	DRAGON BOAT EMB	\$64.00	Paid – Check 15703
01/13/2024	24910	20240060	CSU Campus ambassador	\$95.00	Paid – Check 15703

Date	Inv. #	PO #	Nickname	Amount	Status
01/13/2024	24917	20240054	SUBSPASH	\$158.71	Paid – Check 15703
01/16/2024	24935	20240036	PARABLE EMBROIDERY	\$31.00	Paid – Check 15703
01/17/2024	24951	20240067	AW Anything Wood Beani...	\$60.00	Paid – Check 15703
01/17/2024	24952	20240064	TWO CITITES THE RESIDE...	\$170.00	Paid - Check 15703 (+1 more)
01/21/2024	24988	20240087	CSU Physicians Assista...	\$27.50	Paid – Check 15709
01/25/2024	25007	20240089	CSU - Birdcage AND BUC...	\$116.00	Paid – Check 15709
01/26/2024	25020	20240084	PARABLE KEY DTF	\$336.00	Paid – Check 15709
01/26/2024	25021	20240151	CSU - PYSICIANS ASSIST...	\$127.50	Paid – Check 15709
01/28/2024	25025	20240150	CSU - PHYSICIANS ASSIS...	\$160.00	Paid – Check 15709
02/03/2024	25064	20240198	Docklyne	\$48.00	Paid – Check 15709
02/03/2024	25065	20240196	Docklyne	\$48.00	Paid – Check 15709
02/03/2024	25067	20240193	Water Mission hats - 3...	\$455.00	Paid – Check 15709
02/03/2024	25068	20240182	Water Mission hats - 3...	\$100.00	Paid – Check 15709
02/03/2024	25075	20240186	LS3P BANDANAS	\$60.00	Paid – Check 15709
02/04/2024	25083	20240184	W International Embroi...	\$87.50	Paid – Check 15709
02/08/2024	25113	20240220	SASSY LASSY DTF	\$75.00	Paid – Check 15709
02/08/2024	25114	20240090, 2024094, 20240103, 20240116, 20240125, 20240133, 20240135, 20240136	CITADEL - C - THE CITA...	\$375.00	Paid – Check 15709
02/08/2024	25115	20240092	CITADEL - BULLDOG ONLY	\$60.00	Paid – Check 15709
02/08/2024	25116	20240096	CITADEL - C - CROSS CO...	\$48.00	Paid – Check 15709
02/08/2024	25117	20240099, 20240105, 20240106, 20240120, 20240123, 20240128, 20240131	CITADEL - C - TRACK & ...	\$344.00	Paid – Check 15709
02/08/2024	25118	20240113, 20240119 20240127	CITADEL - BULLDOG ONLY	\$156.00	Paid – Check 15709
02/08/2024	25119	20240100	CITADEL - BULLDOG- THE...	\$108.00	Paid – Check 15709

Date	Inv. #	PO #	Nickname	Amount	Status
02/08/2024	25120	20240108	CITADEL - C - WRESTLIN...	\$176.00	Paid – Check 15709
02/08/2024	25121	20240110	CITADEL - BULLDOG - EQ...	\$84.00	Paid – Check 15709
02/09/2024	25122	20240200	PARABLE BAGS EMB	\$875.00	Paid – Check 15709
02/09/2024	25123	20240223	Millers All Day Patch ...	\$242.50	Paid – Check 15709
02/09/2024	25126	20240139	CITADEL C ONLY	\$15.00	Paid – Check 15709
02/09/2024	25127	20240208	CITADEL RIFLE TEES DTF	\$96.00	Paid – Check 15709
02/09/2024	25134	20240235	SEACOAST SERVE DTF	\$65.00	Paid – Check 15709
02/10/2024	25149	20240238	KDR HATS	\$84.00	Paid – Check 15709
02/10/2024	25150	20240214	CITADEL - THE CITADEL ...	\$237.50	Paid – Check 15709
02/10/2024	25151	20240211	CITADEL C ONLY	\$45.00	Paid – Check 15709
02/10/2024	25152	20240243	PALMETTO BEAUTY	\$48.00	Paid – Check 15709
02/10/2024	25153	20240242	SNOWBIRD OUTFITTERS-LM...	\$160.00	Paid – Check 15709
02/12/2024	25163	20240191	SOUTHERN ROOTS DTF	\$60.00	Paid – Check 15709
02/13/2024	25173	20240216	OYSTER BAY DTF	\$90.00	Paid – Check 15709
02/13/2024	25174	20240206	CITADEL RIFLE TEES DTF	\$115.00	Paid – Check 15709
02/13/2024	25175	20240210	CITADEL RIFLE SWEATSHI...	\$96.00	Paid – Check 15709
02/13/2024	25176	20240250	CITADEL OPERATIONS DTF	\$45.00	Paid – Check 15709
02/13/2024	25177	20240217	NOBTS	\$75.00	Paid – Check 15709
02/14/2024	25186	20240260	CSU - Birdcage AND BUC...	\$45.00	Paid – Check 15709
02/15/2024	25205	20240253	NACCAP HEATPRESS ONLY	\$400.00	Paid – Check 15709
02/19/2024	25269	20240246	CITADEL C ONLY	\$137.50	Paid – Check 15709
02/19/2024	25270	20240247	CITADEL RIFLE DTF	\$42.00	Paid – Check 15709

Date	Inv. #	PO #	Nickname	Amount	Status
02/28/2024	25334	20240316	TIN AND TALLOW	\$48.00	Paid – Check 15709
02/28/2024	25337	20240308	CITADEL NATIONAL CHAMP...	\$124.00	Paid – Check 15709
02/28/2024	25338	20240311	CITADEL GOLF DTF	\$48.00	Paid – Check 15709
02/28/2024	25339	20240325	Mount Holly Elementary...	\$60.00	Paid – Check 15709
02/29/2024	25350	20240289	CITADEL RIFLE DST	\$40.00	Paid – Check 15709
02/29/2024	25351	20240292	CITADEL BULLDOG HEAD D...	\$132.00	Paid – Check 15709
02/29/2024	25352	20240313	CITADEL MISC DTF	\$60.00	Paid – Check 15709
02/29/2024	25353	20240309	CITADEL GOLF DTF	\$132.00	Paid – Check 15709
02/29/2024	25354	20240294	CITADEL BLOCK C DTF	\$90.00	Paid – Check 15709
03/05/2024	25400	20240343	LIVE WELL HATS	\$387.50	Paid – Check 15709
03/05/2024	25401	20240334	Caviar and Bananas Pat...	\$75.00	Paid – Check 15709
03/06/2024	25424	20240339	SHEFFIELD CHURCH OF GO...	\$138.87	Paid – Check 15709
03/12/2024	25487	20240392	Bumble Bee Landscaping	\$156.00	Paid – Check 15709
03/13/2024	25496	20240398	Berlins restaurant Sup...	\$335.00	Paid – Check 15709
03/13/2024	25497	20240357	SEACOAST CHURCH	\$15.00	Paid – Check 15709
03/13/2024	25498	20240359	CSU - Birdcage Logo Sh...	\$30.00	Paid – Check 15709
03/13/2024	25499	20240353	CITADEL SHORTS	\$100.00	Paid – Check 15709
03/13/2024	25500	20240352	CITADEL EQUIPMENT DTF	\$220.00	Paid – Check 15709
03/13/2024	25501	20240355	CITADEL BLOCK C DTF	\$180.00	Paid – Check 15709
03/14/2024	25506	20240347	CITADEL 1/4 ZIPS DTF	\$96.00	Paid – Check 15709
03/14/2024	25507	20240349	CITADEL 1/4 ZIPS DTF	\$84.00	Paid – Check 15709
03/18/2024	25533	20240426	W International Hats	\$425.00	Paid – Check 15709

Date	Inv. #	PO #	Nickname	Amount	Status
03/21/2024	25552	20240443 20 240441	SEACOAST EMBROIDERY HA...	\$11,525.00	Paid – Check Payment for order
03/21/2024	25555	20240451	MARSH HEN MILL SUPPLIE...	\$400.00	Paid – Check 15709
03/21/2024	25556	20240447	MARSH HEN MILL SUPPLIE...	\$1,100.00	Paid – Check 15709
03/21/2024	25557	20240450	MARSH HEN MILL SUPPLIE...	\$294.00	Paid – Check 15709
03/21/2024	25558	20240430	MARSH HEN MILL SUPPLIE...	\$300.00	Paid – Check 15709
03/21/2024	25559	20240461	ST JOHNS CHRISTIAN SCH...	\$251.25	Paid – Check 15709
03/21/2024	25560	20240453	Fence SC Embroidery Ha...	\$180.00	Paid – Check 15709
03/22/2024	25570	20240360	CSU - Birdcage Logo Sh...	\$45.00	Paid – Check 15709
03/25/2024	25594	20240478	Top Shelf	\$796.50	Paid – Check 15709
03/25/2024	25595	20240479	CSU - Birdcage AND BUC...	\$101.00	Paid – Check 15709
03/25/2024	25598	20240476	WE PICKLE HATS	\$120.00	Paid – Check 15709
03/27/2024	25651	20240504	PALMETTO BEAUTY	\$120.00	Paid – Check 15709
03/27/2024	25652	20240499	ACHIEVERS MB 2024	\$102.00	Paid – Check 15709
03/27/2024	25653	20240488	CSU CYBER SECURITY UNI...	\$144.00	Paid – Check 15709
03/27/2024	25654	20240489	CSU CYBER SECURITY UNI...	\$72.00	Paid – Check 15709
03/29/2024	25288	20240395	BERLINS PATCH AND EMB ...	\$1,224.00	Paid – Check 15709
03/31/2024	25683	20240535	CITADEL SCRIPT DTF ONL...	\$120.00	Paid – Check 15709
03/31/2024	25684	20240469	CITADEL TENNIS DTF	\$340.00	Paid – Check 15709
04/01/2024	25685	20240362	NOBTS	\$45.00	Paid – Check 15709
04/05/2024	25725	WINT0324	W International Embroi...	\$137.00	Paid
04/05/2024	25734	20240501	SUBSPASH	\$228.65	Paid
04/05/2024	25735	20240554	SOUTHERN ROOTS DTF	\$60.00	Paid
04/10/2024	25788	20240561	PASTORS COLLECTIVE	\$100.00	Paid
04/10/2024	25789	20240559	PASTORS COLLECTIVE HAT...	\$120.00	Paid

Date	Inv. #	PO #	Nickname	Amount	Status
04/10/2024	25812	20240573	Berlins restaurant Sup...	\$437.50	Paid
04/12/2024	25829	20240594	EM	\$205.72	Paid
04/13/2024	25832	20240627	MR K'S EMB AND DTF	\$400.00	Paid
04/13/2024	25834	20240586	TWO CITIES RESIDENCY R...	\$140.00	Paid
04/13/2024	25840	20240612	Bumble Bee Landscaping	\$160.00	Paid
04/13/2024	25842	20240603	MILLERS ALL DAY M HATS...	\$675.00	Paid
04/17/2024	25865	20240642	WATERS EDGE HEM TAGS	\$147.50	Paid
04/17/2024	25866	20240641	Gaulart & Maliclet Hat...	\$228.00	Paid
04/23/2024	25935	20240657	LOWCOUNTRY ARTIFICIAL ...	\$30.00	Paid
04/24/2024	25939	20240666	CSU - Birdcage Logo Sh...	\$446.25	Paid
04/25/2024	25946	20240673	TITANS TOWELS 2024	\$316.25	Paid
04/25/2024	25953	20240655	TIN AND TALLOW DTF	\$30.00	Paid
04/27/2024	25975	20240701	Caviar and Bananas Che...	\$60.00	Paid
04/30/2024	26001	20240695	CITADEL TENNIS DTF	\$150.00	Paid
05/02/2024	26028	20240711	Bridges of Hope Hats	\$125.00	Paid
05/02/2024	26033	20210438	W International	\$510.00	Paid
05/03/2024	26045	20240728	NACCAP HEATPRESS ONLY	\$75.00	Paid
05/05/2024	26073	20240736	SEACOAST S ICON EMBROI...	\$504.00	Paid
05/07/2024	26103	WINT0424	W International Embroi...	\$115.75	Paid
05/08/2024	26125	20240756	CSU - Birdcage Logo Sh...	\$157.50	Paid
05/10/2024	26160	20240692	CITADEL MISC DTF	\$1,005.00	Paid – Check 15742
05/15/2024	26196	20240807	REDEEMED PATCH HATS	\$288.00	Paid – Check 15742
05/15/2024	26198	20230622	NACCAP Sweatshirts	\$130.00	Paid – Check 15742
05/15/2024	26202	20240810	705 EMBROIDERY HATS	\$84.00	Paid – Check 15742
05/15/2024	26211	20240799	CSU - Birdcage AND BUC...	\$30.00	Paid – Check 15742
05/15/2024	26212	20240774	CSU Physical Therapy w...	\$85.00	Paid – Check 15742
05/16/2024	26214	20240817	GLOBAL WATER CENTER	\$382.50	Paid – Check 15742
05/16/2024	26217	20240823	CSU AERONAUTICS	\$104.00	Paid – Check 15742
05/20/2024	26272	20240838	CSU CAMPUS MINISTRIES	\$307.00	Paid – Check 15742
05/23/2024	26304	2024555	DTF RUSH	\$60.00	Paid – Check 15742

Date	Inv. #	PO #	Nickname	Amount	Status
05/24/2024	26308	20240878	TWO CITIES EMBROIDERY	\$389.50	Paid – Check 15742
05/24/2024	26311	20240866	TWO CITIES HATS	\$542.50	Paid – Check 15742
05/24/2024	26313	20240858	CSU - Birdcage Logo Sh...	\$75.00	Paid – Check 15742
05/25/2024	26325	20240838	CSU CAMPUS MINISTRIES ...	\$240.00	Paid – Check 15742
05/29/2024	26195	20240812	EM	\$15.00	Paid
05/30/2024	26375	20240900	CSU - Birdcage Logo Sh...	\$75.00	Paid – Check 15742
06/01/2024	26394	20240875	TWO CITIES TRIANGLE HA...	\$230.10	Paid – Check 15742
06/03/2024	26264	20240839	CSU - Birdcage Logo Sh...	\$90.00	Paid – Check 15742
06/03/2024	26406	20240910	CSU PHYSICAL THERAPY L...	\$60.50	Paid – Check 15742
06/05/2024	26441	20240909	CSU - Birdcage AND BUC...	\$147.00	Paid – Check 15742
06/06/2024	26445	2025	SEACOAST LET'S GO HATS	\$1,050.00	Paid - Check 15742 (+1 more)
06/06/2024	26446	20240914	FATHERS FOR FATHERS EM...	\$234.00	Paid – Check 15742
06/06/2024	26451	20240926	CSU - Birdcage AND BUC...	\$143.75	Paid – Check 15742
06/11/2024	26514	20240932	TCC KIDS DTF	\$60.00	Paid – Check 15742
06/14/2024	26569	20240955	The Midnight City Patc...	\$112.50	Paid – Check 15742
06/17/2024	26601	20240973	Lucy Beckham HS DTF	\$138.00	Paid – Check 209
06/17/2024	26602	20240952	MIDNIGHT CITY SAMPLE	\$15.00	Paid – Check 209
06/17/2024	26603	20240960	MIDNIGHT CITY DTF HAT	\$100.00	Paid – Check 209
06/19/2024	26643	20240989	THE BRICK SUPPLIED PAT...	\$200.00	Paid – Check 209
06/19/2024	26645	20240981	ETHOS - RUSH	\$77.00	Paid – Check 209
06/19/2024	26647	20240995	The Brick Aprons	\$144.00	Paid – Check 209
06/20/2024	26660	20241000	Casual Crabbing Patch ...	\$650.00	Paid – Check 209

Date	Inv. #	PO #	Nickname	Amount	Status
06/22/2024	26679	20241025	Millers All Day - Roun...	\$300.00	Paid – Check 209
06/25/2024	26705	20241036	CSU - Birdcage AND BUC...	\$195.00	Paid – Check 209
06/25/2024	26710	20241042	ST JOHNS CHRISTIAN SCH...	\$45.00	Paid – Check 209
06/25/2024	26711	20241044	ST JOHNS CHRISTIAN SCH...	\$75.00	Paid – Check 209
06/25/2024	26712	20241039	ST JOHNS CHRISTIAN SCH...	\$90.00	Paid – Check 209
06/28/2024	26737	20241087	W International	\$30.00	Paid – Check 209
06/28/2024	26738	20241069	SEBTS FULLER	\$15.00	Paid – Check 209
06/28/2024	26739	20241075	SEBTS ELLIOTT	\$15.00	Paid – Check 209
06/28/2024	26740	20241074	SEBTS SCHAFFER	\$15.00	Paid – Check 209
06/28/2024	26741	20241072	SEBTS LIELE	\$15.00	Paid – Check 209
06/28/2024	26742	20241071	SEBTS BRAINERD	\$30.00	Paid – Check 209
06/28/2024	26744	20241094	705 EMBROIDERY HATS	\$84.00	Paid – Check 209
06/28/2024	26746	20241098	PASTORS COLLECTIVE HAT...	\$75.00	Paid – Check 209
06/30/2024	26752	20241095	EDISTO ISLAND BEJEWELE...	\$60.00	Paid – Check 209
07/03/2024	26648	20240996	TWO CITIES EMBROIDERY	\$516.25	Paid – Check 209
07/09/2024	26814	20241133	PASTORS COLLECTIVE RUS...	\$360.00	Paid – Check 209
07/10/2024	26825	20241131	CSU PHYSICAL THERAPY L...	\$30.00	Paid – Check 209
07/10/2024	26826	20241132	EM	\$30.00	Paid – Check 209
07/11/2024	26841	20240701	Caviar and Bananas Che...	\$60.00	Paid – Check 209
07/15/2024	26871	20241108	CSU CAMPUS MINISTRIES ...	\$20.00	Paid – Check 209
07/15/2024	26879	20241179	PALMETTO BEAUTY	\$120.00	Paid – Check 209
07/22/2024	26938	20241208	St Johns Academy Cavs ...	\$90.00	Paid – Check 209



Date	Inv. #	PO #	Nickname	Amount	Status
07/22/2024	26942	20241211	ST JOHNS CHRISTIAN SCH...	\$101.50	Paid – Check 209
07/22/2024	26943	20231156	JAMES ISLAND ELEMENTAR...	\$920.00	Paid - Check 209 ( +1 more)
07/22/2024	26944	20241210	ST JOHNS CHRISTIAN SCH...	\$147.03	Paid – Check 209
07/22/2024	26948	20241222	Water Mission hats - 3...	\$525.00	Paid – Check 15738
07/23/2024	26964	20241236	Gaulart & Maliclet Hat...	\$228.00	Paid – Check 15738
07/24/2024	26966	20241251	MARSH HEN MILL SUPPLIE...	\$300.00	Paid – Check 15738
07/24/2024	26967	20241248	MARSH HEN MILL SUPPLIE...	\$300.00	Paid – Check 15738
07/24/2024	26969	20241233	CSU - Birdcage AND BUC...	\$45.00	Paid – Check 15738
07/24/2024	26977	20241246	TEC	\$75.00	Paid – Check 15738
07/25/2024	26984	20241255	CSU CAMPUS MINISTRIES ...	\$60.00	Paid – Check 15738
07/27/2024	27003	20241265	TORZSA TRADES DTF HATS	\$48.00	Paid – Check 15738
07/29/2024	27019	20241274	SHL MEDICAL	\$2,295.00	Paid – Check 15738
07/30/2024	27027	20241312	MARSH HEN MILL SUPPLIE...	\$300.00	Paid – Check 15738
07/30/2024	27028	20241305	MARSH HEN MILL SUPPLIE...	\$325.00	Paid - Check 15738 ( +1 more)
07/30/2024	27029	20241307	MARSH HEN MILL SUPPLIE...	\$144.00	Paid – Check 212
07/31/2024	27034	20241276	CLIMB FOR A CAUSE DTF	\$324.00	Paid – Check 212
08/02/2024	27084	20241325	DIRECT DEVELOPMENT DTF...	\$180.00	Paid – Check 212
08/02/2024	27085	20241328	DIRECT DEVELOPMENT DD ...	\$200.00	Paid – Check 212
08/02/2024	27086	20241333	DIRECT DEVELOPMENT EMB...	\$212.50	Paid – Check 212
08/02/2024	27087	20241335	DIRECT DEVELOPMENT BAC...	\$240.00	Paid – Check 212
08/05/2024	27133	20241352	SC FENCE	\$60.00	Paid – Check 212
08/08/2024	27171	20241408	Mac's Place Patch Hats	\$384.00	Paid – Check 212

Date	Inv. #	PO #	Nickname	Amount	Status
08/09/2024	27193	20241390	SLAY DTF HATS	\$375.00	Paid – Check 212
08/10/2024	27206	20241397	PARABLE OWL BAGS & VIS...	\$583.00	Paid – Check 212
08/12/2024	27216	20241422	DIRECT DEVELOPMENT DD ...	\$90.00	Paid – Check 212
08/12/2024	27218	20241337	CSU PHYSICAL THERAPY L...	\$1,163.75	Paid – Check 212
08/13/2024	27223	20241428	TEC	\$105.00	Paid – Check 212
08/15/2024	27254	20241431	Mac's Place Patch Hats	\$400.00	Paid – Check 212
08/15/2024	27257	20241451	THE ORPHANS HANDS PATC...	\$250.00	Paid - Check 212 (+1 more)
08/15/2024	27263	20241445	PASTORS COLLECTIVE - C...	\$288.00	Paid - Check 212 (+1 more)
08/15/2024	27264	20241438	PASTORS COLLECTIVE - C...	\$287.00	Paid – Check 215
08/17/2024	27289	20241454	HOPE CHURCH SHORTS AND...	\$825.00	Paid – Check 215
08/17/2024	27290	20241467	MACS BOLT DTF TEES	\$162.00	Paid – Check 215
08/19/2024	27298	20241471	DUKKEN HATS	\$96.00	Paid – Check 215
08/20/2024	27308	20241493	W International DTF	\$60.00	Paid – Check 215
08/20/2024	27309	20241492	W International	\$45.00	Paid – Check 215
08/20/2024	27318	20241494	NOBTS LEAVELL COLLEGE ...	\$585.00	Paid – Check 215
08/21/2024	27327	20241501	CSU - Birdcage Logo Sh...	\$15.00	Paid – Check 215
08/22/2024	27331	20241503	JAMES ISLAND ELEMENTAR...	\$114.00	Paid – Check 215
08/23/2024	27358	20241517	FITNESS FILM CO	\$66.00	Paid – Check 215
08/23/2024	27381	20241520	HUNTINGTON UNIVERSITY	\$136.50	Paid – Check 215
08/24/2024	27383	20241538	FITNESS FILM CO DTF	\$90.00	Paid – Check 215
08/27/2024	27405	20241515	ST JOHNS CHRISTIAN PAT...	\$96.00	Paid – Check 215
08/27/2024	27406	20241549	CITADEL CODE BLUE SWEA...	\$108.00	Paid – Check 215

Date	Inv. #	PO #	Nickname	Amount	Status
08/27/2024	27407	20241547	CITADEL C TEES DTF	\$85.00	Paid – Check 215
08/27/2024	27408	20241542	WELCH CONSTRUCTION PAT...	\$175.00	Paid – Check 215
08/27/2024	27409	20241539	CITADEL EQUIPMENT DTF	\$240.00	Paid – Check 215
08/28/2024	27420	20241565	CSU College of Nursing	\$60.00	Paid – Check 215
08/28/2024	27423	20241562	MILLERS ALL DAY M HATS...	\$775.00	Paid – Check 215
08/28/2024	27424	20241558	Millers All Day Patch ...	\$300.00	Paid – Check 215
08/29/2024	27426	20241574	CSU - PHYSICIAN ASSIST...	\$60.00	Paid – Check 215
08/29/2024	27427	20241576	Detyens Shipyard	\$90.00	Paid – Check 215
08/29/2024	27428	20241584	WATERS EDGE CHURCH	\$433.50	Paid – Check 215
08/29/2024	27430	20241569	MACS EMBROIDERY	\$75.00	Paid – Check 215
08/29/2024	27431	20241581	MARSH HEN PATCH CORN P...	\$300.00	Paid – Check 215
08/29/2024	27432	20241577	AMERICAN HERITAGE GIRL...	\$60.00	Paid – Check 215
08/29/2024	27433	20241579	Caviar and Bananas Che...	\$200.00	Paid – Check 215
08/30/2024	27445	20241534	ODD DUCK EMBROIDERED H...	\$210.00	Paid – Check 215
09/04/2024	27507	20241600	BAGELS UNDER THE BRIDG...	\$168.00	Paid – Check 215
09/04/2024	27508	20241598	NACCAP HEATPRESS ONLY	\$60.00	Paid – Check 215
09/05/2024	27527	20241601	SUBSPASH LARGE	\$525.00	Paid – Check 215
09/06/2024	27566	20241628	TWO CITIES EMBROIDERY	\$190.00	Paid – Check 215
09/10/2024	27587	20241337	CSU PHYSICAL THERAPY L...	\$45.00	Paid – Check 215
09/11/2024	27602	20241645	NOBTS DTF HATS	\$187.50	Paid – Check 215
09/14/2024	27633	20241667	"HELLO MY NAME IS" PAT...	\$116.00	Paid – Check 215
09/16/2024	27648	20241670	CSU Science and Math	\$120.00	Paid – Check 215

Date	Inv. #	PO #	Nickname	Amount	Status
09/16/2024	27667	20241672	CSU - PHYSICIAN ASSIST...	\$45.00	Paid – Check 215
09/16/2024	27668	20241674	CSU Campus ambassador	\$96.00	Paid – Check 215
09/20/2024	27709	20241695	TWO CITITES RESIDENCY	\$130.00	Paid – Check 215
09/20/2024	27711	20241690	NOBTS MEDIA	\$120.00	Paid - Check 215 ( +1 more)
09/20/2024	27716	20241701	PALMETTO BEAUTY	\$120.00	Paid – Other Credit for mis embro
09/20/2024	27717	20241698	ST JOHNS CHRISTIAN PAT...	\$120.00	Paid – Other Credit for mis embro
09/24/2024	27746	20241729	NOBTS SHIELD MEDIA	\$567.00	Paid – Other Credit for mis embro
09/24/2024	27766	20241735	TEC	\$96.00	Paid – Other Credit for mis embro
09/27/2024	27816	20241752	JACKSONVILLE UNIVERSIT...	\$280.00	Paid – Other Credit for mis embro
10/01/2024	27845	20241779	LOCKER AT SEBTS - HATS...	\$93.00	Paid – Other Credit for mis embro
10/01/2024	27846	20241781	LOCKER AT SEBTS - BAGS...	\$100.00	Paid - Other Credit for mis +1 more)
10/01/2024	27850	20241793	Millers All Day - Roun...	\$300.00	Paid – Check 2503
10/02/2024	27861	20241817	CSU - ROTC - Airforce	\$347.54	Paid – Check 2503
10/02/2024	27865	20241819	NOBTS - ICONS ONLY	\$204.44	Paid – Check 2503
10/03/2024	27867	20241809	SALT CREATIVE HATS	\$300.00	Paid – Check 2503
10/03/2024	27868	20241823	GOOSE CREEK VOLLEYBALL...	\$90.00	Paid – Check 2503
10/03/2024	27869	20241811	PALMETTO DIGESTIVE DTF	\$108.00	Paid – Check 2503
10/03/2024	27870	20241813	SEACOAST KIAWAH LEGACY...	\$255.00	Paid – Check 2503
10/03/2024	27876	20241831	CSU-PA PROGRAM	\$917.70	Paid – Check 2503
10/03/2024	27892	20241821	CSU-PA PROGRAM-REMAKES	\$75.00	Paid – Check 2503
10/03/2024	27908	20241834	Caviar and Bananas Che...	\$100.00	Paid – Check 2503
10/05/2024	27929	20241865	DIRECT DEVELOPEMENT HA...	\$375.00	Paid – Check 2503

Date	Inv. #	PO #	Nickname	Amount	Status
10/05/2024	27930	20241865	DIRECT DEVELOPEMENT BE...	\$815.37	Paid – Check 2503
10/05/2024	27931	20241856	CSU TITLE IX	\$86.18	Paid – Check 2503
10/07/2024	27966	20241876	CSU - Birdcage/BUCKY L...	\$90.00	Paid – Check 2503
10/09/2024	27985	20241784	SUSQUEHANNA UNIV EMB	\$1,500.00	Paid - Check 2503 (+1 more)
10/09/2024	27987	20240501	SUBSPASH	\$15.00	Paid – Check 2503
10/09/2024	27990	20241878	CORONA PREMIER DTF	\$187.50	Paid – Check 2503
10/10/2024	28003	20241886	NOBTS	\$100.00	Paid – Check 2505
10/11/2024	28019	20241895	HUNTINGTON UNIVERSITY	\$120.75	Paid – Check 2505
10/14/2024	28044	20241910	SHL MEDICAL	\$136.00	Paid – Check 2505
10/16/2024	28061	20241916	Detyens Shipyard	\$90.00	Paid – Check 2505
10/17/2024	28085	20241942	BECKHAM NUMBERS ONLY	\$112.50	Paid – Check 2505
10/17/2024	28086	20241931	MUSC LOWVELO	\$240.00	Paid – Check 2505
10/18/2024	28097	20241921	Sebts Shirts	\$274.25	Paid – Check 2505
10/25/2024	28161	20241985	CSU - Birdcage Logo Sh...	\$80.00	Paid – Check 2505
10/25/2024	28162	20241983	CSU - Birdcage/BUCKY L...	\$105.00	Paid – Check 2505
10/25/2024	28164	20241987	Cavs	\$112.13	Paid – Check 2505
10/30/2024	28222	20242012	Water Mission HATS	\$297.50	Paid – Check 2505
11/04/2024	28255	20242023	CSU STUDENT GOVERNMENT...	\$84.00	Paid – Check 2505
11/05/2024	28270	20242026	TWO CITIES KING'S CROS...	\$120.00	Paid – Check 2505
11/07/2024	28300	20242049	Caviar and Bananas Che...	\$100.00	Paid – Check 2505
11/07/2024	28313	20242046	SWIG & SWINE	\$204.00	Paid – Check 2505
11/08/2024	28320	20242051	SWIG AND SWINE 3D HATS	\$376.00	Paid – Check 2505

Date	Inv. #	PO #	Nickname	Amount	Status
11/08/2024	28333	20242053	SWIG AND SWINE PATCH H...	\$192.00	Paid - Check 2505 (+1 more)
11/08/2024	28337	20241914	ADVENTIST CHRISTIAN AC...	\$150.00	Paid – Check 2506
11/18/2024	28414	20242081	CSU - Birdcage Logo	\$180.00	Paid – Check 2506
11/18/2024	28417	20242084	Seacoast Facilities	\$60.00	Paid – Check 2506
11/18/2024	28423	20242063	PALMETTO BEAUTY	\$120.00	Paid – Check 2506
11/18/2024	28424	20242089	EM	\$180.00	Paid – Check 2506
11/18/2024	28425	20242094	SWIG AND SWINE PATCH H...	\$192.00	Paid – Check 2506
11/19/2024	28440	20242028	CSU BUCKY	\$90.00	Paid – Check 2506
11/19/2024	28441	20242111	CSU BLANKET PATCH SEW	\$512.00	Paid – Check 2506
11/20/2024	28170	20241980	ODD DUCK SUPPLIED PATC...	\$160.00	Paid – Check 2505
11/25/2024	28483	20242126	Mount Holly Elementary...	\$475.00	Paid – Check 2506
11/25/2024	28485	20242133	ROYAL FINANCIAL HATS A...	\$147.00	Paid – Check 2506
11/29/2024	28512	20242189	CAROLINA PARK ELEMENTA...	\$589.75	Paid – Check 2506
11/29/2024	28513	20242192	REDEEMED 3D HATS	\$264.00	Paid – Check 2506
11/30/2024	28516	20242172	CSU REGISTRAR'S OFFICE...	\$90.00	Paid – Check 2506
11/30/2024	28517	20242174	PALMETTO DIGESTIVE DTF	\$264.00	Paid – Check 2506
11/30/2024	28518	20242176	PALMETTO DIGESTIVE DTF...	\$45.00	Paid – Check 2506
11/30/2024	28521	20242171	LAING BASKETBALL DTF	\$467.50	Paid – Check 2506
12/03/2024	28549	20242204	ENVENIAM	\$250.75	Paid – Check 2506
12/03/2024	28555	20242213	DO GOOD THINGS EMBROID...	\$414.00	Paid – Check 2506
12/04/2024	28573	20242184	BUCCANEERS 3D HATS	\$264.00	Paid – Check 2506
12/04/2024	28574	20242219	SEACOAST 3D HATS	\$319.00	Paid - Check 2506 (+1 more)

Date	Inv. #	PO #	Nickname	Amount	Status
12/04/2024	28575	20242225	CSU-PA PROGRAM	\$212.50	Paid – Check 2512
12/05/2024	28577	20242207	Charles Pinckney DTF	\$192.00	Paid – Check 2512
12/05/2024	28580	20242228	TEC	\$108.00	Paid – Check 2512
12/06/2024	28225	20242096	ERIC HANSEN LB EMBROID...	\$141.00	Paid – Check 2505
12/06/2024	28587	20242221	CSU COLLEGE OF HEALTH ...	\$446.50	Paid – Check 2512
12/06/2024	28588	20242245	MUSC HEALTH	\$108.00	Paid – Check 2512
12/09/2024	28294	20242155	TWO CITIES COLLEGE HAT...	\$180.00	Paid – Check 2505
12/09/2024	28616	20242249	CSU - Birdcage Logo	\$80.00	Paid – Check 2512
12/10/2024	28639	20242264	Detyens Shipyard JACKE...	\$120.00	Paid – Check 2512
12/12/2024	28666	20242271	CSU BUCKY	\$132.00	Paid – Check 2512
12/13/2024	28684	20242278	PALMETTO GI	\$373.50	Paid – Check 2512
12/16/2024	28691	20242293	CSU - Birdcage Logo	\$96.00	Paid – Check 2512
12/20/2024	28726	20242134	ROYAL FINANCIAL HATS A...	\$84.00	Paid – Check 2512
12/23/2024	28741	20242324	Millers All Day - Roun...	\$300.00	Paid – Check 2512
12/29/2024	28749	20242323	HOUSE RIGHT	\$346.50	Paid – Check 2512
12/30/2024	28762	20242327	Water Mission HATS	\$212.50	Paid – Check 2512
12/30/2024	28766	20242329	SUSQUEHANNA UNIV EMB	\$287.50	Paid – Check 2512