



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: IMM Promotionals
Statement #: S00114
Date Range: 04/01/2025 to 04/30/2025

| Totals (this statement) |
|-------------------------|
| Billed: \$6,857.85 |
| Paid: \$6,857.85 |
| Balance: \$0.00 |

| Date | Inv. # | PO # | Nickname | Amount | Status |
|------------|--------|----------|---------------------------|----------|----------------------|
| 04/01/2025 | 29691 | 20251392 | CITADEL DTF | \$168.00 | Paid – Check 2519 |
| 04/01/2025 | 29692 | 20251393 | CITADEL DTF | \$90.00 | Paid – Check 2519 |
| 04/01/2025 | 29693 | 20251436 | Berlins restaurant Sup... | \$60.00 | Paid – Check 2519 |
| 04/04/2025 | 29690 | 20251407 | PHILANTHROPE EMBROIDER... | \$330.00 | Paid – Check 2519 |
| 04/07/2025 | 29756 | 20251473 | SEACOAST BOOKSTORE DTF | \$62.00 | Paid – Check 2519 |
| 04/07/2025 | 29765 | 20251492 | CSU CYBER SECURITY UNI... | \$90.00 | Paid – Check 2519 |
| 04/07/2025 | 29767 | 20251487 | SWIG AND SWINE | \$96.00 | Paid – Check 2519 |
| 04/08/2025 | 29770 | 20251500 | CSU BUCKY | \$75.00 | Paid – Check 2519 |
| 04/09/2025 | 29787 | 20251506 | CSU - Birdcage Logo | \$242.25 | Paid – Check 2519 |
| 04/09/2025 | 29792 | 20251523 | HUNTER QUINN | \$90.00 | Paid – Check 2519 |
| 04/10/2025 | 29811 | 20251491 | CSU SEND ME DTF | \$147.00 | Paid – Check 2519 |
| 04/10/2025 | 29820 | 20251529 | SOLANGE PATCHED BEANIE... | \$104.10 | Paid – Check 2519 |
| 04/11/2025 | 29834 | 20251542 | BERKELEY MIDDLE COLLEG... | \$143.00 | Paid – Check 2519 |
| 04/14/2025 | 29840 | 20251557 | DETYENS SHIPYARDS 13 H... | \$84.50 | Paid – Check 2519 |
| 04/14/2025 | 29842 | 20251560 | CSU TEACHERS BAGS | \$200.00 | Paid – Check 2519 |
| 04/14/2025 | 29845 | 20251555 | CSU - Birdcage/BUCKY L... | \$105.00 | Paid – Check 2519 |

| Date | Inv. # | PO # | Nickname | Amount | Status |
|------------|--------|----------|---------------------------|------------|-----------------------------|
| 04/16/2025 | 29881 | 20251604 | NEW FILE - ODD DUCK EM... | \$216.00 | Paid - Check 2519 (+1 more) |
| 04/17/2025 | 29901 | 20251607 | MARSH HEN MILL SUPPLIE... | \$20.00 | Paid – Check 2521 |
| 04/21/2025 | 29907 | 20251620 | SERVE SOURCE | \$150.00 | Paid – Check 2521 |
| 04/23/2025 | 29931 | 20251619 | LOWCOUNTRY ORPHAN RELI... | \$84.00 | Paid – Check 2521 |
| 04/23/2025 | 29936 | 20251628 | CSU BUCKY CAMPUS MINIS... | \$120.00 | Paid – Check 2521 |
| 04/23/2025 | 29938 | 20251627 | VECTOR FORCE HATS | \$2,037.50 | Paid – Check 2521 |
| 04/24/2025 | 29951 | 20251633 | CITADEL VISORS | \$168.00 | Paid – Check 2521 |
| 04/24/2025 | 29953 | 20251657 | EMERGENT METHOD | \$537.50 | Paid – Check 2521 |
| 04/24/2025 | 29955 | 20251662 | PARABLE JACKETS | \$120.00 | Paid – Check 2521 |
| 04/24/2025 | 29956 | 20251659 | CSU | \$108.00 | Paid – Check 2521 |
| 04/24/2025 | 29958 | 20251637 | SEACOAST-11.5 NAVY CHE... | \$60.00 | Paid – Check 2521 |
| 04/25/2025 | 29969 | 20251630 | MAC-NEW LOGO | \$75.00 | Paid – Check 2521 |
| 04/29/2025 | 29998 | 20251689 | MILLER ALL DAY | \$1,075.00 | Paid – Check 2521 |