



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00092
Date Range: 06/30/2025 to 07/06/2025

| Totals (this statement) |
|-------------------------|
| Billed: \$7,205.50 |
| Paid: \$0.00 |
| Balance: \$7,205.50 |

| Date | Inv. # | PO # | Nickname | Amount | Status |
|------------|--------|--------------|---------------------------|------------|--------|
| 07/01/2025 | 29209 | | TENNESSEE GRASSLANDS C... | \$132.50 | Unpaid |
| 07/01/2025 | 29214 | 8601 | LAKESSIDE CC SHIELD | \$34.50 | Unpaid |
| 07/01/2025 | 29243 | OR 8663 | ROSEWOOD TUCKER'S POIN... | \$580.00 | Unpaid |
| 07/01/2025 | 29381 | OR 8522 | MANCHESTER-TOURN | \$830.00 | Unpaid |
| 07/01/2025 | 29456 | OR 8575 | LIGONIER CC | \$100.00 | Unpaid |
| 07/01/2025 | 29735 | OR 8597 | TE ARAI LINKS | \$115.00 | Unpaid |
| 07/01/2025 | 30115 | OR 8504 | CAROLINA YACHT CLUB-BU... | \$330.00 | Unpaid |
| 07/01/2025 | 30465 | OR 8623 | MASTERS UNIVERSITY-3 L... | \$502.50 | Unpaid |
| 07/01/2025 | 30480 | OR 8581 | TALIS PARK | \$70.00 | Unpaid |
| 07/01/2025 | 30489 | OR 8256 | NAVESINK CC & TEEPEE | \$157.00 | Unpaid |
| 07/01/2025 | 30490 | OR 7736 | CHEROKEE TOWN AND COUN... | \$210.00 | Unpaid |
| 07/01/2025 | 30495 | OR 7906 | BOWLING GREEN CC | \$135.00 | Unpaid |
| 07/01/2025 | 30496 | OR 8612 | BALLYBUNION | \$810.00 | Unpaid |
| 07/01/2025 | 30499 | OR 8607 | SOUTH HILLS COUNTRY CL... | \$1,560.00 | Unpaid |
| 07/01/2025 | 30516 | OR 8621 8661 | RIVER CREST | \$125.00 | Unpaid |
| 07/01/2025 | 30517 | OR 8622 | OCEAN REEF CLUB | \$235.00 | Unpaid |
| 07/01/2025 | 30518 | OR 7436 | THE PARK WEST PALM EMB | \$535.00 | Unpaid |
| 07/01/2025 | 30519 | OR 6547 | THE GOVERNORS CLUB | \$170.00 | Unpaid |
| 07/01/2025 | 30520 | OR 8562 8565 | COLONIAL CC | \$310.00 | Unpaid |
| 07/01/2025 | 30567 | OR 8607 | SOUTH HILLS COUNTRY CL... | \$46.00 | Unpaid |
| 07/01/2025 | 30574 | OR 8650 | BROOK HOLLOW - FILLED | \$195.00 | Unpaid |
| 07/01/2025 | 30575 | OR 8634 | MOORS GOLF CLUB | \$11.50 | Unpaid |
| 07/01/2025 | 30576 | 8647 | NORTHMOOR CC | \$11.50 | Unpaid |