



CSS Embroidery & Print
 1855 Belgrade Avenue
 Charleston, SC 29407
 Phone: (843) 763-2290

Customer Statement

Customer: Harlestons
Statement #: S00097
Date Range: 01/01/2022 to 12/31/2022

Totals (this statement)
Billed: \$74,126.75
Paid: \$74,126.75
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
01/04/2022	16735	00-2	Cypress Woods	\$225.00	Paid – HCC01132022
01/04/2022	16736	Snee Farm	Snee Farms	\$400.00	Paid – HCC01132022
01/05/2022	16767	CC of CHS	CC of Charleston	\$125.00	Paid – HCC01132022
01/05/2022	16768		Intrepid Samples	\$30.00	Paid – HCC01132022
01/05/2022	16769		Seabrook	\$195.50	Paid – HCC01212022
01/10/2022	16809		Palmetto Bluff	\$327.25	Paid – HCC01132022
01/10/2022	16811	Pelican's Nest	Pelican's Nest	\$230.00	Paid – HCC01132022
01/11/2022	16824	Gray Oaks	Grey Oaks	\$10.50	Paid – HCC01132022
01/17/2022	16868		James Island Yacht Clu...	\$80.75	Paid – HCC01212022
01/21/2022	16921		PGA Apparel	\$246.50	Paid – HCC01312022
02/04/2022	17053		Ponte Vedra	\$138.00	Paid – HCC02102022
02/06/2022	17060	Harborshores Spring	Harbor Shores	\$280.50	Paid – HCC03282022
02/06/2022	17061	Glen Echo	Glen echo	\$310.00	Paid – HCC04132022
02/06/2022	17062	Louisville CC	Louisville CC	\$184.00	Paid – HCC03282022
02/06/2022	17063	merit club Fence	Merit Club Fence	\$415.00	Paid – HCC03282022
02/07/2022	17069	Kingsmill	Kings Mill	\$1,185.75	Paid – HCC02102022

Date	Inv. #	PO #	Nickname	Amount	Status
02/08/2022	17073	Royal Oaks	Royal Oaks	\$11.25	Paid – HCC02102022
02/08/2022	17082	Hoover CC	Hoover CC	\$295.00	Paid – HCC02212022
02/10/2022	17115	Mission Inn	Mission Inn	\$970.00	Paid – HCC02212022
02/11/2022	17126	Oakland hlls	Oakland Hills	\$748.00	Paid – HCC04292022
02/11/2022	17127	Jennings Mill	Jennings Mill Digitizi...	\$52.00	Paid – HCC02242022
02/11/2022	17146		Forest Lake	\$904.00	Paid – HCC04132022
02/11/2022	17147		St Andrews Boca Raton	\$759.00	Paid – HCC03282022
02/11/2022	17148		Peach Tree Golf	\$31.50	Paid – Other Cancelled
02/11/2022	17149		Callawassie Island	\$247.25	Paid – HCC04212022
02/11/2022	17150		Keowee Key	\$240.00	Paid – HCC03282022
02/11/2022	17151		Ivanhoe	\$312.00	Paid – HCC03282022
02/11/2022	17152		Ford Field & River	\$300.00	Paid – HCC06292022
02/11/2022	17153		Wexford	\$270.00	Paid – HCC04132022
02/14/2022	17162		Druid	\$74.75	Paid – HCC04132022
02/14/2022	17163		Congress Lake	\$250.00	Paid – HCC04292022
02/14/2022	17164		Bethesda	\$426.25	Paid – HCC03282022
02/15/2022	17186		King and Prince	\$316.00	Paid – HCC02242022
02/15/2022	17187		Hermitage CC	\$218.50	Paid – HCC04212022
02/18/2022	17226		Intrepid	\$190.00	Paid – HCC02242022
02/23/2022	17267		Regency Center	\$199.25	Paid – HCC03032022
02/24/2022	17276		Sea Pines CC	\$420.00	Paid – HCC04212022
02/24/2022	17280	Dataw Island Pro Shop	Dataw Island Club	\$240.00	Paid – HCC03032022

Date	Inv. #	PO #	Nickname	Amount	Status
02/25/2022	17285	Dataw Island Pro Shop	Dataw Island Club	\$240.00	Paid – HCC04212022
02/27/2022	17294		Berkeley CC	\$241.50	Paid – HCC03282022
02/27/2022	17302	DC Mens	Reynolds Lake Oconee	\$529.75	Paid – HCC03282022
03/02/2022	17333	Kingsmill Staff	Kings Mill - Staff - S...	\$67.50	Paid – HCC03282022
03/02/2022	17336		Fugazi Open	\$109.00	Paid – HCC03102022
03/02/2022	17348		CC of Asheville	\$280.00	Paid – HCC07282022
03/02/2022	17349		Woodcreek Club	\$250.00	Paid – HCC04142022
03/08/2022	17389		King and Prince	\$240.00	Paid – HCC03282022
03/08/2022	17390		Elizabeth Manor	\$351.50	Paid – HCC03282022
03/11/2022	17438		Ponte Vedra	\$375.00	Paid – HCC03282022
03/11/2022	17439	32	Sand Hollow	\$488.00	Paid – HCC03282022
03/14/2022	17456		Strawberry Creek	\$272.00	Paid – HCC03282022
03/16/2022	17484	Denton	Denton TX	\$207.00	Paid – HCC03282022
03/16/2022	17485		Palmetto Bluff	\$320.00	Paid – HCC03282022
03/18/2022	17503		Williamsburg CC	\$207.00	Paid – HCC03282022
03/18/2022	17513	CC of CHS	CC of Charleston	\$230.00	Paid – HCC03282022
03/18/2022	17514		Westwood	\$355.00	Paid – HCC03282022
03/21/2022	17537		Wilson Landing - Palme...	\$280.00	Paid – HCC03282022
03/21/2022	17541	Gray Oaks	Grey Oaks	\$355.00	Paid – HCC03282022
03/21/2022	17542		Glen Flora	\$340.00	Paid – HCC03302022
03/22/2022	17545		Cyclones	\$332.00	Paid – HCC03302022
03/25/2022	17575	Talis Park	Talis Park	\$178.25	Paid – HCC03302022

Date	Inv. #	PO #	Nickname	Amount	Status
03/29/2022	17627		Bethesda	\$120.25	Paid – HCC04132022
03/29/2022	17628	Harborshores Spring	Harbor Shores	\$80.50	Paid – HCC04132022
03/29/2022	17629	CC of CHS	CC of Charleston	\$66.50	Paid – HCC04132022
03/29/2022	17630		Palmetto Bluff	\$103.50	Paid – HCC04132022
03/29/2022	17631		Ivanhoe	\$85.50	Paid – HCC04132022
03/29/2022	17632		Glen Flora	\$57.00	Paid – HCC04132022
03/29/2022	17634	Louisville CC	Louisville CC	\$57.00	Paid – HCC04132022
03/30/2022	17642		Wilson Landing - Palme...	\$52.00	Paid – HCC03302022
03/31/2022	17671	Pelican's Nest	Pelican's Nest	\$115.00	Paid – HCC04132022
03/31/2022	17672	merit club Fence	Merit Club Fence	\$134.75	Paid – HCC04132022
03/31/2022	17673	Mission Inn	Mission Inn	\$430.00	Paid – HCC04132022
04/04/2022	17696		Cypress Woods	\$143.75	Paid – HCC04132022
04/04/2022	17697		St Andrews Boca Raton	\$236.25	Paid – HCC04132022
04/05/2022	17701	Kingsmill	Kings Mill	\$295.00	Paid – HCC04142022
04/05/2022	17702	32	Sand Hollow	\$142.50	Paid – HCC04142022
04/05/2022	17703	3	Chicago Highlands	\$109.25	Paid – HCC04142022
04/06/2022	17713	Denton	Denton TX	\$90.00	Paid – HCC04142022
04/06/2022	17714	Harborshores Spring	Harbor Shores	\$33.75	Paid – HCC04142022
04/06/2022	17715	Briar's	Briar's Creek - CLUB C...	\$161.25	Paid – HCC04142022
04/11/2022	17762	Hoodies	Reynolds Lake Oconee	\$138.00	Paid – HCC04142022
04/11/2022	17763		Detroit Golf Club	\$390.00	Paid – HCC04212022
04/11/2022	17764		Orchid Island Club	\$270.50	Paid – HCC04142022

Date	Inv. #	PO #	Nickname	Amount	Status
04/11/2022	17765		Vasari CC	\$305.00	Paid – HCC04142022
04/12/2022	17771		Riviera CC	\$240.00	Paid – HCC04212022
04/13/2022	17798		Williamsburg CC	\$247.25	Paid – HCC04212022
04/14/2022	17809		Druid	\$56.25	Paid – HCC04212022
04/14/2022	17810	Louisville CC	Louisville CC	\$90.00	Paid – HCC04212022
04/18/2022	17840		Sakonnet Golf Club	\$276.00	Paid – HCC04212022
04/18/2022	17841		Bethesda	\$342.25	Paid – HCC04292022
04/20/2022	17864	Lockmoor	Lochmoor Club	\$207.25	Paid – HCC04292022
04/20/2022	17866		Bellerive	\$609.50	Paid – HCC04292022
04/22/2022	17907		Elizabeth Manor	\$397.75	Paid – HCC04292022
04/22/2022	17908	Hoover CC	Hoover CC	\$335.00	Paid – HCC04292022
04/25/2022	17926		King and Prince	\$264.50	Paid – HCC05052022
04/26/2022	17947		The Federal Club	\$427.00	Paid – HCC05052022
04/26/2022	17948	Snee Farm	Snee Farms	\$207.00	Paid – HCC05052022
04/28/2022	17979	Stevens Point	Stevens Point Country ...	\$529.50	Paid – HCC05052022
04/29/2022	17989		Callawassie Island	\$175.75	Paid – HCC05052022
04/29/2022	17990		Belvedere	\$152.00	Paid – HCC05052022
05/02/2022	18004		Muskegon CC	\$212.75	Paid – HCC05052022
05/02/2022	18009		Oak Hill CC	\$56.25	Paid – HCC05052022
05/02/2022	18010		Harbor Town - Seapine ...	\$524.00	Paid – HCC05122022
05/04/2022	18048		Kalamazoo	\$385.00	Paid – HCC05122022
05/04/2022	18058	Louisville CC	Louisville CC	\$172.50	Paid – HCC05122022

Date	Inv. #	PO #	Nickname	Amount	Status
05/04/2022	18059		Berkeley CC	\$207.00	Paid – HCC05122022
05/04/2022	18060		Forest Lake	\$67.50	Paid – HCC05122022
05/04/2022	18061		Williamsburg CC	\$110.25	Paid – HCC05122022
05/04/2022	18069		Urbana OH	\$250.00	Paid – HCC05122022
05/06/2022	18118	Stono Ferry	Stono Ferry	\$355.00	Paid – HCC05122022
05/06/2022	18119	Briar's	Briar's Creek - CLUB C...	\$240.00	Paid – HCC05122022
05/09/2022	18134	Daniel Island	Daniel Island	\$240.00	Paid – HCC05122022
05/09/2022	18135		Plantation	\$241.50	Paid – HCC05122022
05/09/2022	18136		Detroit Golf Club	\$285.00	Paid – HCC05242022
05/10/2022	18164		Charleston national	\$385.00	Paid – HCC05242022
05/10/2022	18165		John Bayley	\$164.50	Paid – HCC05242022
05/10/2022	18168		Salisbury	\$205.50	Paid – HCC06162022
05/10/2022	18182		Medalist Golf Club	\$22.50	Paid – HCC06162022
05/10/2022	18183		Beech	\$285.00	Paid – HCC06162022
05/11/2022	18190		Chicago Highlands	\$253.00	Paid – HCC05242022
05/11/2022	18191		Seabrook	\$331.50	Paid – HCC05242022
05/11/2022	18200		Everglades	\$11.25	Paid – HCC06162022
05/17/2022	18250		Mizner	\$195.50	Paid – HCC07282022
05/20/2022	18296		King and Prince	\$241.50	Paid – HCC06162022
05/22/2022	18306		Congaree	\$397.00	Paid - HCC06302022 (+1 more)
05/23/2022	18314		The Federal Club	\$56.25	Paid – HCC06162022
05/23/2022	18315		Glen Flora	\$90.00	Paid – HCC06162022

Date	Inv. #	PO #	Nickname	Amount	Status
05/23/2022	18316		Detroit Golf Club	\$45.00	Paid – HCC06162022
05/23/2022	18317	Louisville CC	Louisville CC	\$56.25	Paid – HCC06162022
05/23/2022	18318	CC of CHS	CC of Charleston	\$56.25	Paid – HCC06162022
05/23/2022	18319		Hermitage CC	\$101.25	Paid – HCC06162022
05/23/2022	18320		Keowee Key	\$300.00	Paid – HCC06162022
05/23/2022	18322		Palmetto Bluff	\$794.75	Paid – HCC06162022
05/23/2022	18323	Jennings Mill	Jennings Mill	\$270.25	Paid – HCC06162022
05/24/2022	18327		Detroit Golf Club - Me...	\$11.25	Paid – HCC06162022
05/31/2022	18395		Frenchman's Reserve	\$178.25	Paid – HCC09092022
05/31/2022	18400		Sedgefield	\$450.00	Paid – HCC06162022
06/01/2022	18406		John Bayley	\$138.00	Paid – HCC06162022
06/01/2022	18407		Bethesda	\$13.75	Paid – HCC06162022
06/01/2022	18408		Reynolds Lake Oconee	\$11.25	Paid – HCC06162022
06/01/2022	18409		Berkeley CC	\$33.75	Paid – HCC06162022
06/01/2022	18410		Urbana OH	\$45.00	Paid – HCC06162022
06/02/2022	18416		Harbor Town - Sea pine...	\$669.50	Paid – HCC06162022
06/06/2022	18466		MSDW	\$153.75	Paid – HCC06302022
06/07/2022	18474		Springdale	\$247.25	Paid – HCC06302022
06/07/2022	18475		Talamore	\$640.00	Paid – HCC06162022
06/07/2022	18476		Governors Club	\$418.00	Paid – HCC07282022
06/08/2022	18491		Johns Island - Tree On...	\$350.00	Paid – HCC06292022
06/08/2022	18492		Forest Creek	\$248.00	Paid – HCC07132022

Date	Inv. #	PO #	Nickname	Amount	Status
06/08/2022	18494		Spring ISland	\$178.25	Paid – HCC06302022
06/08/2022	18498		James Island Yacht Clu...	\$235.00	Paid – HCC06292022
06/09/2022	18503		The Federal Club	\$11.25	Paid – HCC06292022
06/10/2022	18534		San Jose CC	\$270.00	Paid – HCC06292022
06/10/2022	18535	Hoodies	Reynolds Lake Oconee	\$360.00	Paid – HCC06292022
06/10/2022	18536		Urbana OH	\$11.25	Paid – HCC06292022
06/10/2022	18537	Pelican's Nest	Pelican's Nest	\$11.25	Paid – HCC06292022
06/13/2022	18552	Briar's	Briar's Creek - CLUB C...	\$331.50	Paid – HCC06292022
06/15/2022	18582		Bear Lakes	\$189.75	Paid – HCC07142022
06/16/2022	18593		Detroit Golf Club	\$22.50	Paid – HCC06292022
06/16/2022	18609		Clemson paw	\$11.25	Paid – Other MISSED
06/17/2022	18613		Kalamazoo	\$120.75	Paid – HCC06302022
06/20/2022	18632		Treyburn	\$264.50	Paid – HCC06302022
06/22/2022	18648		Salisbury	\$184.00	Paid – HCC06302022
06/22/2022	18654	Talis Park	Vineyards	\$380.00	Paid – HCC06302022
06/22/2022	18655		King and Prince	\$395.00	Paid – HCC06302022
06/22/2022	18656		Woodcreek Club	\$161.00	Paid – HCC06302022
06/23/2022	18671		Vero Beach	\$172.50	Paid – HCC09152022
06/23/2022	18672		Frenchmans Blrd Only a...	\$282.00	Paid – HCC07132022
06/23/2022	18673		Admirals Cove	\$250.00	Paid – HCC08042022
06/23/2022	18675		Lost Tree Club	\$189.75	Paid – HCC10262022
06/23/2022	18676		Hoover and Green Valle...	\$299.00	Paid – HCC07132022

Date	Inv. #	PO #	Nickname	Amount	Status
06/23/2022	18692		Harbor Town - Sea pine...	\$1,183.00	Paid – HCC06302022
06/24/2022	18706		Bethesda	\$13.75	Paid – HCC06302022
06/27/2022	18720		Talamore	\$375.00	Paid – HCC06302022
06/27/2022	18721		Palmetto Bluff	\$80.50	Paid – HCC07132022
06/27/2022	18722		Belvedere	\$276.00	Paid – HCC06302022
06/28/2022	18741		Paducah	\$224.25	Paid – HCC07132022
06/29/2022	18752	Gray Oaks	Grey Oaks	\$56.25	Paid – HCC07132022
06/29/2022	18753		Springdale	\$69.00	Paid – HCC07132022
06/29/2022	18754		Talamore	\$80.50	Paid – HCC07132022
06/29/2022	18755	Dataw Island Pro Shop	Dataw Island Club	\$57.00	Paid – HCC07132022
07/01/2022	18793		Trump National	\$130.00	Paid – HCC07142022
07/05/2022	18806		Bent Pine	\$250.00	Paid – HCC07142022
07/07/2022	18818		Spring Island	\$143.75	Paid – HCC07142022
07/07/2022	18819		Seabrook	\$140.00	Paid – HCC07142022
07/07/2022	18829		Riviera CC	\$33.75	Paid – HCC07142022
07/11/2022	18859		Berkeley CC	\$195.50	Paid – HCC07142022
07/11/2022	18860		Sea Pines CC	\$33.75	Paid – HCC07142022
07/11/2022	18861		Bethesda	\$27.50	Paid – HCC07142022
07/11/2022	18864		CRCC - Coral Ridge	\$540.00	Paid – HCC09222022
07/11/2022	18865		Kiawah River	\$73.50	Paid – HCC07282022
07/11/2022	18866		Coosaw Creek	\$240.00	Paid – HCC08112022
07/11/2022	18867		Ibis - Bird Only	\$560.00	Paid – HCC08112022

Date	Inv. #	PO #	Nickname	Amount	Status
07/13/2022	18903		Labor Day Crowder Dors...	\$230.25	Paid – HCC07282022
07/13/2022	18904		Mid South	\$320.00	Paid – HCC07282022
07/18/2022	18925		Detroit Golf Club	\$11.25	Paid – HCC07282022
07/18/2022	18926		Trump National	\$74.75	Paid – HCC07282022
07/25/2022	18996		Hermitage CC	\$415.00	Paid – HCC07282022
07/25/2022	18997	Jennings Mill	Jennings Mill	\$258.75	Paid – HCC07282022
07/25/2022	19000		Charleston national	\$212.75	Paid – HCC08042022
07/27/2022	19033	Shady Canyon	Shady Canyon Golf Club	\$178.25	Paid – HCC08112022
07/28/2022	19037		Lakewood CC	\$247.25	Paid – HCC09012022
07/28/2022	19038		Hermitage CC - Junior ...	\$176.25	Paid – HCC08042022
07/28/2022	19039		Reynolds Lake Oconee	\$619.50	Paid – HCC08042022
07/28/2022	19040		Manor CC	\$255.00	Paid – HCC08042022
07/28/2022	19041		Ivanhoe	\$280.00	Paid – HCC08042022
07/28/2022	19042		Glen Flora	\$250.00	Paid – HCC08042022
07/31/2022	19079		The Federal Club	\$218.50	Paid – HCC08112022
07/31/2022	19080		Governors Club	\$184.00	Paid – HCC08112022
07/31/2022	19081		Reynolds Lake Oconee	\$544.25	Paid – HCC08112022
07/31/2022	19082		King and Prince	\$295.00	Paid – HCC08042022
07/31/2022	19083		Palmetto Bluff	\$605.00	Paid – HCC08182022
07/31/2022	19084	CC of CHS	CC of Charleston	\$250.00	Paid – HCC08112022
08/02/2022	19108		Spanish Trail	\$395.00	Paid – HCC09092022
08/04/2022	19124		St Andrews Boca Raton	\$712.50	Paid – HCC12012022

Date	Inv. #	PO #	Nickname	Amount	Status
08/05/2022	19146		Labor Day Crowder Dors...	\$78.75	Paid – HCC08112022
08/05/2022	19147		Hermitage CC - Junior ...	\$71.25	Paid – HCC08112022
08/05/2022	19148	Merit Club	Merit Club	\$33.75	Paid – HCC08112022
08/05/2022	19149		Treyburn	\$11.25	Paid – HCC08112022
08/05/2022	19157	Dataw Island	Dataw Island Club	\$218.50	Paid – HCC08112022
08/05/2022	19158		Harbor Town - Sea pine...	\$420.00	Paid – HCC08112022
08/05/2022	19159		Berkeley CC	\$218.50	Paid – HCC08182022
08/09/2022	19176		Forest Creek	\$22.50	Paid – HCC08182022
08/09/2022	19177		Congress Lake	\$11.25	Paid – HCC08182022
08/09/2022	19178		Kalamazoo	\$56.25	Paid – HCC08182022
08/10/2022	19191	Daniel Island	Daniel Island	\$74.75	Paid – HCC08182022
08/10/2022	19192		James Island Yacht Clu...	\$85.50	Paid – HCC08182022
08/10/2022	19193		Bethesda	\$207.00	Paid – HCC08182022
08/10/2022	19198		Via Mizner	\$317.00	Paid – HCC08252022
08/10/2022	19199		Ponte Vedra Inn and Cl...	\$893.50	Paid – HCC09012022
08/18/2022	19275		Bellerive	\$11.25	Paid – HCC08252022
08/18/2022	19276		Berkeley CC	\$22.50	Paid – HCC08252022
08/18/2022	19277		Belvedere	\$11.25	Paid – HCC08252022
08/18/2022	19278		Talamore	\$300.00	Paid – HCC08252022
08/18/2022	19279		Muskegon CC	\$325.00	Paid – HCC08252022
08/18/2022	19280	merit club Fence	Merit Club Fence	\$415.00	Paid – HCC08252022
08/18/2022	19281		Keowee Key	\$86.25	Paid – HCC08252022

Date	Inv. #	PO #	Nickname	Amount	Status
08/18/2022	19282		Congress Lake	\$143.75	Paid – HCC08252022
08/22/2022	19321		Old Trail	\$497.00	Paid – HCC09012022
08/23/2022	19326	Kingsmill	Kings Mill	\$201.25	Paid – HCC09012022
08/23/2022	19327		Ponte Vedra Inn and Cl...	\$250.00	Paid – HCC09012022
08/23/2022	19328		Sherwood Country Club	\$180.50	Paid – HCC09152022
08/23/2022	19329		Elcona CC	\$236.00	Paid – HCC09152022
08/23/2022	19330		Hermitage CC	\$90.00	Paid – HCC08252022
08/23/2022	19331		Woodcreek Club	\$178.25	Paid – HCC09012022
08/23/2022	19332		Woodcreek Club	\$103.50	Paid – HCC09012022
08/23/2022	19333		Salisbury	\$103.50	Paid – HCC09012022
08/23/2022	19334		Palmetto Bluff	\$290.00	Paid – HCC09012022
08/25/2022	19367		Bighorn	\$488.75	Paid – HCC10062022
08/29/2022	19384		Sakonnet Golf Club	\$192.00	Paid – HCC09012022
08/29/2022	19386		Spring Island	\$172.50	Paid – HCC09012022
08/29/2022	19387		Palmetto Golf Club	\$204.00	Paid – HCC09152022
08/29/2022	19390		Shadow Wood	\$327.00	Paid – HCC09152022
09/01/2022	19453		Admirals Cove	\$22.50	Paid – HCC09092022
09/02/2022	19461		Everglades	\$65.00	Paid – HCC09092022
09/06/2022	19475		Fitts and Goodwin	\$352.00	Paid – HCC09222022
09/07/2022	19487		Regency Center	\$22.50	Paid – HCC09152022
09/09/2022	19505	Talis Park	Talis Park	\$280.00	Paid – HCC09152022
09/09/2022	19506		Bear Lakes	\$67.50	Paid – HCC09152022

Date	Inv. #	PO #	Nickname	Amount	Status
09/09/2022	19507		Banyan Cay	\$260.00	Paid – HCC09152022
09/09/2022	19508		Mizner	\$67.50	Paid – HCC09152022
09/16/2022	18592		Palmetto Bluff Shootin...	\$324.00	Paid – HCC08182022
09/16/2022	19570		Everglades	\$650.00	Paid – HCC09222022
09/16/2022	19571	Briar's	Briar's Creek - CLUB C...	\$264.00	Paid – HCC09222022
09/19/2022	19595	30	Currahee Club	\$255.00	Paid – HCC01262023
09/27/2022	19698	Talis Park	Talis Park	\$345.00	Paid – HCC10062022
09/27/2022	19699		Berkeley CC	\$207.00	Paid – HCC10062022
09/27/2022	19700		Governors Club	\$437.50	Paid – HCC10062022
09/27/2022	19708		Salisbury - Ross Cup	\$136.50	Paid – HCC10132022
09/28/2022	19717		Naples Peachums	\$285.00	Paid – HCC01192023
09/29/2022	19721		Hillcrest	\$45.00	Paid – HCC11112022
10/03/2022	19748		Elcona CC	\$207.00	Paid – HCC10132022
10/04/2022	19757		Congaree	\$11.25	Paid – HCC10132022
10/04/2022	19758		The Federal Club	\$11.25	Paid – HCC10132022
10/04/2022	19759		Forest Creek	\$22.50	Paid – HCC10132022
10/04/2022	19760	Snee Farm	Snee Farms	\$207.00	Paid – HCC10132022
10/04/2022	19761		Salisbury with Ross Cu...	\$174.50	Paid – HCC10132022
10/04/2022	19762		King and Prince - Shie...	\$113.50	Paid – HCC10132022
10/05/2022	19793		Always in Play	\$376.50	Paid – HCC10202022
10/11/2022	19840		Pinehurst	\$66.50	Paid – HCC11112022
10/12/2022	19848		Cypress Woods	\$184.00	Paid – HCC10202022

Date	Inv. #	PO #	Nickname	Amount	Status
10/12/2022	19849		Sand Hollow	\$204.00	Paid – HCC10202022
10/12/2022	19850		Talamore	\$74.75	Paid – HCC10202022
10/17/2022	19894		Calusa Pines	\$90.25	Paid – HCC10262022
10/17/2022	19897		Congress Lake	\$74.75	Paid – HCC10202022
10/17/2022	19898		Manor CC	\$11.25	Paid – HCC10202022
10/17/2022	19899	Mission Inn	Mission Inn	\$149.50	Paid – HCC10202022
10/19/2022	18674		Mirasol	\$230.00	Paid – HCC10262022
10/20/2022	19936		Kensington	\$275.00	Paid – HCC12012022
10/20/2022	19954		CC of Virginia	\$138.00	Paid – HCC04162023
10/21/2022	19975	Daniel Island	Daniel Island	\$11.25	Paid – HCC10262022
10/21/2022	19976		Ponte Vedra Inn and Cl...	\$13.75	Paid – HCC10262022
10/25/2022	20020		Via Mizner	\$11.25	Paid – HCC02092023
10/27/2022	20055		Columbia CC	\$22.50	Paid – HCC11222022
10/27/2022	20057		Sage Valley	\$61.75	Paid – HCC01192023
11/02/2022	20118		Cypress Woods	\$112.50	Paid – HCC11112022
11/02/2022	20119		Forest Creek	\$194.75	Paid – HCC11112022
11/02/2022	20120		Frenchmans Blrd Only a...	\$207.00	Paid – HCC11112022
11/02/2022	20121		CRCC - Coral Ridge	\$265.00	Paid – HCC11112022
11/08/2022	20134		Salisbury - Ross Cup	\$27.50	Paid – HCC11112022
11/08/2022	20142		Trump National	\$138.00	Paid – HCC11222022
11/09/2022	19637		Peninsula Club	\$149.50	Paid – HCC11222022
11/09/2022	20164		The Federal Club	\$11.25	Paid – HCC11222022

Date	Inv. #	PO #	Nickname	Amount	Status
11/09/2022	20165		Bighorn	\$56.25	Paid – HCC11222022
11/14/2022	20245		Pinehurst	\$75.00	Paid – HCC11222022
11/22/2022	20334		First Bank	\$11.25	Paid – HCC01052023
11/22/2022	20336		Lansing CC	\$14.00	Paid – HCC01052023
11/23/2022	20365		CRCC - Coral Ridge	\$112.50	Paid – HCC01052023
11/24/2022	20381		Performance Ink - Both...	\$335.00	Paid – HCC01052023
11/30/2022	20417		Admirals Cove	\$22.50	Paid – HCC01052023
11/30/2022	20418		Banyan Cay	\$196.00	Paid – HCC02272024
12/05/2022	20463		Lakewood Ranch	\$45.00	Paid – HCC01052023
12/09/2022	20502		St Andrews Boca Raton	\$94.50	Paid – HCC01052023
12/09/2022	20503		Bighorn	\$22.50	Paid – HCC01052023
12/15/2022	20581		Forest Creek	\$11.25	Paid – HCC01052023
12/15/2022	20582	Louisville CC	Louisville CC	\$78.75	Paid – HCC01052023
12/15/2022	20583		Eagles	\$125.50	Paid – HCC01052023
12/21/2022	20623	52	Mid South	\$322.25	Paid – HCC03032023
12/21/2022	20624	86	Old Memorial Member	\$180.50	Paid – HCC02092023
12/21/2022	20625		Old Memorial Guest	\$360.00	Paid – HCC02092023
12/21/2022	20633		Hillcrest	\$304.00	Paid – HCC01052023
12/22/2022	20658	75	Laurel Oak EMBROIDERY	\$250.00	Paid – HCC02162023
12/22/2022	20659	74	Cypress Lakes	\$115.00	Paid – HCC02092023
12/22/2022	20660	61	Ballenisles	\$212.75	Paid – HCC01192023
12/22/2022	20662	149	Loxahatchee	\$276.25	Paid – HCC02272024

Date	Inv. #	PO #	Nickname	Amount	Status
12/22/2022	20663		Hobe Sound	\$149.50	Paid – HCC01262023
12/22/2022	20664	77	OCeanside	\$385.00	Paid – HCC02092023
12/22/2022	20665		Seabrook	\$149.50	Paid – HCC04162023
12/28/2022	20672	124	Stonycroft	\$667.00	Paid – HCC04162023
12/29/2022	20676	123	ITASCA	\$212.75	Paid – HCC04162023
12/29/2022	20677	84	EVCC - EDGEWOOD	\$515.00	Paid – HCC03202023