

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

## **Customer Statement**

Customer: Harlestons Statement #: S00082

**Date Range:** 04/21/2025 to 04/27/2025

**Totals (this statement)** 

Billed: \$7,928.50

Paid: \$7,928.50

Balance: \$0.00

Date	Inv.#	PO#	Nickname	Amount	Status
04/22/2025	22748	OR 6516	MORRIS COUNTY GC	\$475.00	Paid – Check 3853
04/22/2025	27295	6530	GLENMAURA	\$155.00	Paid – Check 3853
04/22/2025	27389	6662	MEDINAH SHIELD	\$284.00	Paid – Check 3853
04/22/2025	29086	OR- 8127	WILD DUNES RESORT	\$69.00	Paid – Check 3853
04/22/2025	29389	8128	CHECHESSEE CREEK CLUB	\$60.00	Paid – Check 3853
04/22/2025	29614	OR 8121	SNEE FARM CC - FLAG	\$205.00	Paid – Check 3853
04/22/2025	29618	OR 7148 7149	COUNTRY CLUB OF JACKSO	\$232.00	Paid – Check 3853
04/22/2025	29675	OR 8098	VANDERBILT LEGENDS CLU	\$320.00	Paid – Check 3853
04/22/2025	29681	OR 7848	NASHAWTUC	\$69.00	Paid – Check 3853
04/22/2025	29723	OR 7309	EDGEWOOD CC-(MI)	\$120.00	Paid – Check 3853
04/22/2025	29733	OR 8099	ALLEGHENY-LA-LIGA	\$180.00	Paid – Check 3853
04/22/2025	29747	OR 6576	WINDSTAR	\$95.00	Paid – Check 3853
04/22/2025	29748	OR 8084	PALMETTO BLUFF CROSSRO	\$11.50	Paid – Check 3853
04/22/2025	29759	OR 7010 701 3 8124	Walnut Creek	\$180.00	Paid – Check 3853
04/22/2025	29773	OR 6814 6815	ORCHARDS GOLF CLUB	\$275.00	Paid – Check 3853
04/22/2025	29774	OR 7295	LAKE HICKORY COUNTRY C	\$160.00	Paid – Check 3853

Date	Inv.#	PO #	Nickname	Amount	Status
04/22/2025	29791	OR 8041	BARTON HILLS CC	\$23.00	Paid – Check 3853
04/22/2025	29794	OR 6464	Fort Mitchell Country	\$210.00	Paid – Check 3853
04/22/2025	29795	OR 6778	BROOK HOLLOW - FILLED	\$125.00	Paid – Check 3853
04/22/2025	29798	OR6841	BEAR'S PAW	\$115.00	Paid – Check 3853
04/22/2025	29799	OR 7089	SNEE FARM CC	\$200.00	Paid – Check 3853
04/22/2025	29800	OR 7241	WHITMOOR CC	\$70.00	Paid – Check 3853
04/22/2025	29802	OR 8044	OCEAN REEF	\$11.50	Paid – Check 3853
04/22/2025	29803	OR 8059	DUNES GATOR	\$11.50	Paid – Check 3853
04/22/2025	29804	OR 8071	TEQUESTA	\$11.50	Paid – Check 3853
04/22/2025	29805	OR 6889	THE DUNES GOLF AND BEA	\$2,170.00	Paid – Check 3853
04/22/2025	29825	OR 6514	CHAMPIONS FULL LOGO	\$140.00	Paid – Check 3853
04/22/2025	29827	OR 6921	MOORS GOLF CLUB	\$135.00	Paid – Check 3853
04/22/2025	29841	OR-8094	TOT HILL FARM	\$105.00	Paid – Check 3853
04/22/2025	29843	OR 8000	AUSTIN CC	\$11.50	Paid – Check 3853
04/22/2025	29846	OR 6511	Oak Hills Country Club	\$100.00	Paid – Check 3853
04/22/2025	29851	OR 6994	BIRMINGHAM CC	\$265.00	Paid – Check 3853
04/22/2025	29852	OR 6492	Fenway Logo	\$115.00	Paid – Check 3853
04/22/2025	29856	OR 8149	HARLESTONS SUPPORT	\$115.00	Paid – Check 3853
04/22/2025	29858	OR 6703	CASCADE HILLS	\$270.00	Paid – Check 3853
04/22/2025	29859	OR 8089	RED RUN GOLF CLUB	\$80.50	Paid – Check 3853
04/22/2025	29860	OR 8110	Bethesda	\$11.50	Paid – Check 3853
04/22/2025	29867	OR 6770	LINVILLE RIDGE	\$195.00	Paid – Check 3853

Date	Inv.#	PO #	Nickname	Amount	Status
04/22/2025	29873	OR 8148	KIAWAH ISLAND RIVER CO	\$69.00	Paid – Check 3853
04/22/2025	29874	OR-6494	OKLAHOMA CITY	\$130.00	Paid – Check 3853
04/22/2025	29875	OR 7113	STONEWATER	\$115.00	Paid – Check 3853
04/22/2025	29883	OR 7162	ALPINE COUNTRY CLUB	\$210.00	Paid – Check 3853
04/22/2025	29886	OR 8033	WESTHAVEN	\$11.50	Paid – Check 3853
04/22/2025	29887	OR 8104	Oak Hills Country Club	\$11.50	Paid – Check 3853