

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

Customer Statement

Customer: IMM Promotionals

S00104 Statement #:

Date Range: 01/01/2025 to 01/31/2025

Totals (this statement)

Billed: \$2,538.25

Paid: \$2,538.25

Balance: \$0.00

Date	Inv.#	PO #	Nickname	Amount	Status
01/02/2025	28703	20242334	THE GATHERING CHURCH D	\$60.00	Paid – Check 2512
01/07/2025	28831	20251003	CHARLESTON ROOFS AND W	\$45.00	Paid – Check 2512
01/09/2025	28847	20251010	TWO CITIES COLLEGE HAT	\$120.00	Paid – Check 2512
01/10/2025	28852	20251019	HIDEOUT HATS AND SHIRT	\$401.00	Paid – Check 2512
01/10/2025	28861	20251007	CORONA PREMIER DTF	\$187.50	Paid – Check 2512
01/10/2025	28863	20251034	CSU BUCKY	\$75.00	Paid – Check 2512
01/10/2025	28867	20251029	HUNTINGTON UNIVERSITY	\$30.00	Paid – Check 2512
01/10/2025	28868	20251026	SHL MEDICAL	\$19.75	Paid – Check 2512
01/13/2025	28905	20251037	CSU - Birdcage/BUCKY L	\$60.00	Paid – Check 2512
01/15/2025	28912	20251031	WATERS EDGE IRON DTF	\$30.00	Paid – Check 2512
01/17/2025	28939	20251067	REDEEMED 3D HATS	\$84.00	Paid – Check 2512
01/24/2025	28975	20251085	SERVE SOURCE	\$1,150.00	Paid - Check 25 +1 more)
01/27/2025	28979	20251077	EM	\$60.00	Paid – Check 2512
01/28/2025	28985	20251097	CSU-PA PROGRAM	\$216.00	Paid – Check 2515