



In house apparel decorating

CSS Embroidery & Print

1855 Belgrade Avenue

Charleston, SC 29407

Phone: (843) 763-2290

Customer Statement

Customer: Harlestons
Statement #: S00083
Date Range: 04/28/2025 to 05/04/2025

Totals (this statement)
Billed: \$3,859.50
Paid: \$3,848.00
Balance: \$11.50

Date	Inv. #	PO #	Nickname	Amount	Status
04/29/2025	29898	OR 7407	DALLAS CC MEMBERS	\$11.50	Unpaid
04/29/2025	26792	OR 8095	IRON HORSE GOLF CLUB	\$80.50	Paid – Check 3853
04/29/2025	27272	OR 6709	EGYPT VALLEY CC	\$140.00	Paid – Check 3853
04/29/2025	29391	OR 6818 6823	MANASQUAN RIVER GOLF C...	\$345.00	Paid – Check 3853
04/29/2025	29628	OR 8090	JGM VALVE CORPORATION	\$235.00	Paid – Check 3853
04/29/2025	29778	OR 6609	COLONIAL CC-HORSESHOE ...	\$360.00	Paid – Check 3853
04/29/2025	29857	OR 8088	EAU CLAIRE GOLF & CC	\$23.00	Paid – Check 3853
04/29/2025	29868	OR 6544	RICHLAND CC - GRANNY	\$160.00	Paid – Check 3853
04/29/2025	29872	OR 7948 6392	CEDAR RIDGE COUNTRY CL...	\$100.00	Paid – Check 3853
04/29/2025	29884	OR 6502	RIVER CREST	\$160.00	Paid – Check 3853
04/29/2025	29885	OR 7022	CLEVELAND CC /CRAIG HA...	\$115.00	Paid – Check 3853
04/29/2025	29890	OR 8147	SOUTH HILLS COUNTRY CL...	\$115.00	Paid – Check 3853
04/29/2025	29895	OR 6456	PALMETTO BLUFF	\$275.00	Paid – Check 3853
04/29/2025	29896	OR 7628	ATLANTA ATHLETIC	\$190.00	Paid – Check 3853
04/29/2025	29897	OR 6691	PINE FOREST CC	\$100.00	Paid – Check 3853
04/29/2025	29909	OR 6577 6579	METEDECONK FILLED	\$605.00	Paid – Check 3853

Date	Inv. #	PO #	Nickname	Amount	Status
04/29/2025	29910	OR 6874	MIDLAND COUNTRY CLUB 1...	\$90.00	Paid – Check 3853
04/29/2025	29912	OR 8125	JUPITER ISLAND	\$23.00	Paid – Check 3853
04/29/2025	29913	OR 8150	OLD COLLIER	\$30.00	Paid – Check 3853
04/29/2025	29914	OR 6721	ALLEGHENY GOTHIC 2024	\$295.00	Paid – Check 3853
04/29/2025	29920	OR 6946	UPPER MONTCLAIR COUNTR...	\$395.00	Paid – Check 3853
04/29/2025	30006	OR	GOLDEN PONCHO	\$11.50	Paid – Check 3853