

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

Customer Statement

Customer: Harlestons **Statement #:** S00081

Date Range: 04/14/2025 to 04/20/2025

Totals (this statement)

Billed: \$5,576.75

Paid: \$5,396.75

Balance: \$180.00

Date	Inv.#	PO#	Nickname	Amount	Status
04/15/2025	29870	OR 7136	COUNTRY CLUB OF LANSIN	\$180.00	Unpaid
04/15/2025	27807	OR 6912	EAU CLAIRE GOLF & CC	\$190.00	Paid – Check 3852
04/15/2025	29222	OR 8045	LAKEWOOD CC-1912	\$170.00	Paid – Check 3852
04/15/2025	29402	OR 6999	FOREST LAKE COUNTRY CL	\$175.00	Paid – Check 3852
04/15/2025	29549	OR 8058	WOODLAND GOLF CLUB-MA	\$200.00	Paid – Check 3852
04/15/2025	29615	OR 6937	THE LAKES AT CASTLE HI	\$175.00	Paid – Check 3852
04/15/2025	29630	OR 6877	INDIAN HILLS CC-TEXT	\$145.00	Paid – Check 3852
04/15/2025	29637	OR 7981	SOUTH HILLS COUNTRY CL	\$60.00	Paid – Check 3852
04/15/2025	29703	OR 7099 7101	APPLEBROOK	\$415.00	Paid – Check 3852
04/15/2025	29704	OR 7315	KAHKWA	\$225.00	Paid – Check 3852
04/15/2025	29705	OR 8062	BOWLING GREEN CC	\$34.50	Paid – Check 3852
04/15/2025	29706	OR 8073	CAPITAL CITY - BROOKHA	\$11.50	Paid – Check 3852
04/15/2025	29712	OR 7603	KINLOCH MEMBER	\$70.00	Paid – Check 3852
04/15/2025	29719	OR 6779	Deal Country Club	\$255.00	Paid – Check 3852
04/15/2025	29720	OR 7091	Stono Ferry EMB	\$180.00	Paid – Check 3852
04/15/2025	29721	OR 6803	SEA PINES COUNTRY CLUB	\$230.00	Paid – Check 3852

Date	Inv.#	PO#	Nickname	Amount	Status
04/15/2025	29722	OR 6635	CALLAWASSIE ISLAND CLU	\$305.00	Paid – Check 3852
04/15/2025	29724	OR 6878	INDIAN HILLS CC-TEXT	\$57.50	Paid – Check 3852
04/15/2025	29726	OR 7224	INDIANWOOD	\$288.75	Paid – Check 3852
04/15/2025	29729	OR 6991	BIG FOOT CC	\$265.00	Paid – Check 3852
04/15/2025	29730	OR 6992	BIG FOOT CC	\$150.00	Paid – Check 3852
04/15/2025	29739	OR 7601	BRET HUTCHENS	\$225.00	Paid – Check 3852
04/15/2025	29743	OR 8087	MANASQUAN RIVER GOLF C	\$125.00	Paid – Check 3852
04/15/2025	29744	OR 8052	BANKS CONSTRUCTION	\$410.00	Paid – Check 3852
04/15/2025	29745	OR 6649	PRINCESS ANNE	\$180.00	Paid – Check 3852
04/15/2025	29746	OR 7759	SPANISH OAKS ACORN AND	\$340.00	Paid – Check 3852
04/15/2025	29769	8014	PRESTON TRAIL GOLF CLU	\$103.50	Paid – Check 3852
04/15/2025	29771	OR 8048 8049	THE GOLF CLUB	\$46.00	Paid – Check 3852
04/15/2025	29772	OR 6604	BLYTHEFIELD	\$245.00	Paid – Check 3852
04/15/2025	29775	OR 6929	BUTTERFIELD CC	\$120.00	Paid – Check 3852