



*In house apparel decorating*

# CSS Embroidery & Print

1855 Belgrade Avenue  
Charleston, SC 29407  
Phone: (843) 763-2290

## Customer Statement

**Customer:** Harlestons  
**Statement #:** S00075  
**Date Range:** 03/03/2025 to 03/07/2025

Totals (this statement)
Billed: \$13,386.75
Paid: \$12,909.00
Balance: \$477.75

Date	Inv. #	PO #	Nickname	Amount	Status
03/06/2025	29438	OR 7846	THE PARK WEST PALM DTF	\$477.75	Unpaid
03/04/2025	27312	PT 6213 6221 6 278 6234	PINE FOREST CC	\$320.00	Paid – HBT06242025
03/04/2025	27434	OR	GLEN EAGLE	\$138.00	Paid – HBT06242025
03/04/2025	27435	PT-6388	EMERALD DUNES	\$138.00	Paid – HBT06242025
03/04/2025	28814	PT 6435 6434 6433 643 2 6431 6430 6429 6428	CHICKASAW COUNTRY CLUB	\$74.75	Paid – HBT06242025
03/04/2025	28900	PT 6265 6328	LAKESIDE CC	\$156.75	Paid – HBT06242025
03/04/2025	28928	PT 6466	STANWICH CLUB	\$161.50	Paid – HBT06242025
03/04/2025	28977	PT 6437	NORTHWOOD CLUB - 3 LOG...	\$225.00	Paid – HBT06242025
03/04/2025	29085	6404	KARSTEN CREEK	\$308.00	Paid – HBT06242025
03/04/2025	29135	PT 6393	PINE FOREST CC	\$67.50	Paid – HBT06242025
03/04/2025	29145	PT 6398	BRICK TECH ARCHITECTUR...	\$11.25	Paid – HBT06242025
03/04/2025	29146	PT 6397	BRICK TECH ARCHITECTUR...	\$146.25	Paid – HBT06242025
03/04/2025	29168	6402	WESTWOOD GOLF CLUB	\$138.00	Paid – HBT06242025
03/04/2025	29174	OR 6919	ERIN HILLS	\$535.00	Paid – HBT06242025
03/04/2025	29187	OR 6811	THE GOLF CLUB	\$250.00	Paid – HBT06242025
03/04/2025	29192	PT 6417 640 1 6774	ALOTIAN EMB	\$99.75	Paid – HBT06242025

Date	Inv. #	PO #	Nickname	Amount	Status
03/04/2025	29193	PT 6400	TPC SUGARLOAF BOX	\$45.00	Paid – HBT06242025
03/04/2025	29194	PT 415	CALLAWASSIE ISLAND CLU...	\$45.00	Paid – HBT06242025
03/04/2025	29196	PT 6406	Paducah	\$15.75	Paid – HBT06242025
03/04/2025	29197	PT 6416	DALLAS CC	\$67.50	Paid – HBT06242025
03/04/2025	29198	PT 6411	RIVER CREST	\$45.00	Paid – HBT06242025
03/04/2025	29199	PT 6408	NCR COUNTRY CLUB	\$11.25	Paid – HBT06242025
03/04/2025	29201	PT 6412	Oak Hills Country Club	\$45.00	Paid – HBT06242025
03/04/2025	29202	PT 6141	CITCO WATER ICON AND F...	\$90.00	Paid – HBT06242025
03/04/2025	29203	PT 6413	JUPITER ISLAND	\$22.50	Paid – HBT06242025
03/04/2025	29212	OR 6845	Daniel Island	\$405.00	Paid – HBT06242025
03/04/2025	29213	OR 6859	PRESTON TRAIL TEXT	\$80.50	Paid – HBT06242025
03/04/2025	29215	OR 6676	QUAIL CREEK	\$230.00	Paid – HBT06242025
03/04/2025	29216	OR-6436	Paducah	\$260.00	Paid – HBT06242025
03/04/2025	29217	OR 6386	FOUR SEASONS GOLF AND ...	\$340.00	Paid – HBT06242025
03/04/2025	29218	OR 6739	LIGONIER COUNTRY CLUB	\$149.50	Paid – HBT06242025
03/04/2025	29219	OR 6372	CHEROKEE TOWN AND COUN...	\$340.00	Paid – HBT06242025
03/04/2025	29220	OR-7638	WESTBOROUGH CC	\$120.75	Paid – HBT06242025
03/04/2025	29221	OR 6524	ADIOS	\$240.00	Paid – HBT06242025
03/04/2025	29233	PT 6436	Grey Oaks	\$240.00	Paid – HBT06242025
03/04/2025	29234	OR 6449	AVILA BULL AND TEXT	\$230.00	Paid – HBT06242025
03/04/2025	29237	OR 6568	PINEHURST RESORT PUTTE...	\$612.00	Paid – HBT06242025
03/04/2025	29238	OR 6710	KENT CC	\$230.00	Paid – HBT06242025

Date	Inv. #	PO #	Nickname	Amount	Status
03/04/2025	29244	PT 6438	GRASSLANDS	\$90.00	Paid – HBT06242025
03/04/2025	29245	PT 6439	TANDEM INVESTMENT ADVI...	\$123.50	Paid – HBT06242025
03/04/2025	29249	OR 6608	COLONIAL CC	\$212.50	Paid – HBT06242025
03/04/2025	29255	OR 7156	FRANKFORT	\$86.25	Paid – HBT06242025
03/04/2025	29256	OR 6520	FRIPP ISLAND	\$545.00	Paid – HBT06242025
03/04/2025	29266	OR 7607	WILMINGTON RAM	\$33.75	Paid – HBT06242025
03/04/2025	29267	OR 6507	ROYAL OAKS CC - DALLAS	\$207.00	Paid – HBT06242025
03/04/2025	29268	OR 6661	KINLOCH	\$224.00	Paid – HBT06242025
03/04/2025	29269	PT 6444 644 3 6441	STONO FERRY	\$671.50	Paid – HBT06242025
03/04/2025	29273	OR 7602	KINLOCH	\$118.75	Paid – HBT06242025
03/04/2025	29286	OR 6881	RIDGLEA	\$400.00	Paid – HBT06242025
03/04/2025	29287	OR-6682	CC OF VIRGINIA - BOTH ...	\$180.00	Paid – HBT06242025
03/04/2025	29288	OR 7124	NORTHWOOD CLUB - 4 LOG...	\$57.25	Paid – HBT06242025
03/04/2025	29289	OR 6452	BRAE BURN	\$585.00	Paid – HBT06242025
03/04/2025	29301	PT 6452	IBIS - BIRD AND FULL L...	\$168.75	Paid – HBT06242025
03/04/2025	29302	PT 6453	DUNES GATOR	\$80.50	Paid – HBT06242025
03/04/2025	29303	PT 6465	ALOTIAN EMB	\$223.25	Paid – HBT06242025
03/04/2025	29305	PT 6461	OCEAN REEF	\$114.00	Paid – HBT06242025
03/04/2025	29306	PT 6459	BRIARS CREEK GOLF CLUB	\$61.75	Paid – HBT06242025
03/04/2025	29307	PT 6463	QUARRY GC - CRANE	\$101.25	Paid – HBT06242025
03/04/2025	29309	PT 6455	PALMETTO BLUFF	\$640.00	Paid – HBT06242025
03/04/2025	29310	OR 6717	QUAIL VALLEY	\$195.50	Paid – HBT06242025

Date	Inv. #	PO #	Nickname	Amount	Status
03/04/2025	29311	OR 7173	Reynolds Lake Oconee -...	\$454.25	Paid – HBT06242025
03/04/2025	29312	OR 6471	TEQUESTA	\$216.00	Paid – HBT06242025
03/04/2025	29314	OR 7266	SURF GOLF AND BEACH CL...	\$224.25	Paid – HBT06242025
03/04/2025	29317	PT 6460	AUSTIN CC	\$80.50	Paid – HBT06242025
03/04/2025	29319	PT 6458	LAKESIDE CC	\$45.00	Paid – HBT06242025
03/04/2025	29320	PT 6457	SAVANNAH QUARTERS CC	\$67.50	Paid – HBT06242025
03/04/2025	29341	OR 7608	THOUSAND OAKS	\$56.25	Paid – HBT06242025
03/04/2025	29346	OR 7659	DUNES GATOR	\$11.25	Paid – HBT06242025