



In house apparel decorating

CSS Embroidery & Print

1855 Belgrade Avenue

Charleston, SC 29407

Phone: (843) 763-2290

Customer Statement

Customer: Harlestons

Statement #: S00069

Date Range: 01/01/2021 to 12/31/2021

Totals (this statement)

Billed: \$8,985.75

Paid: \$8,985.75

Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
10/01/2021	15800	Snee Farm	Initial Order Polos an...	\$200.00	Paid – HCC10132021
10/05/2021	15837	Merit Club	Initial Order Polos an...	\$235.00	Paid – HCC10222021
10/05/2021	15839	00-1	Savannah CC and Folds ...	\$147.50	Paid – HCC10132021
10/06/2021	15850	Urbana CC	Urbana	\$125.00	Paid – HCC10132021
10/06/2021	15851	Gray Oaks	Grey Oaks	\$412.25	Paid – HCC10132021
10/07/2021	15859	Cypress Woods	Cypress Woods	\$145.00	Paid – HCC10132021
10/07/2021	15860	CC of CHS	CC of Charleston	\$212.50	Paid – HCC10132021
10/11/2021	15901	Pelican's Nest	Pelican's Nest	\$230.00	Paid – HCC10282021
10/11/2021	15902	Bonita Bay	Bonita Bay	\$140.00	Paid – HCC10282021
10/11/2021	15903	The Colonial	Colonial	\$331.50	Paid – HCC10222021
10/11/2021	15904	Vinyards	Vineyards	\$150.00	Paid – HCC10222021
10/14/2021	15956		Porte Verdra	\$742.00	Paid – HCC10222021
10/19/2021	15988		Palmetto Bluff	\$399.50	Paid – HCC10282021
10/20/2021	16005	Briar's	Briar's Creek - CLUB C...	\$354.25	Paid – HCC10282021
10/20/2021	16006	Denton	Denton TX	\$135.00	Paid – HCC10282021
10/20/2021	16007	Royal Oaks	Royal Oaks	\$263.50	Paid – HCC10282021

Date	Inv. #	PO #	Nickname	Amount	Status
10/20/2021	16008		Sand Hollow	\$412.75	Paid – HCC11162021
10/20/2021	16009	Talis Park	Talis Park	\$185.00	Paid – HCC11292021
10/22/2021	16027	Stono Ferry	Stono Ferry	\$395.25	Paid – HCC11042021
10/25/2021	16061		Plantation	\$85.00	Paid – HCC11042021
10/26/2021	16066	Federal Club	The Federal CC	\$264.00	Paid – HCC11042021
10/27/2021	16090		San Jose CC	\$180.00	Paid – HCC11162021
10/27/2021	16091		Fatty's	\$165.00	Paid – HCC11162021
11/17/2021	16300		Riverland Realty	\$115.75	Paid – HCC11292021
11/17/2021	16301		Westwood	\$59.50	Paid – HCC11292021
11/17/2021	16302	Talis Park	Vineyards	\$263.50	Paid – HCC11292021
11/23/2021	16377		Clemson Shirts	\$31.50	Paid – HCC11292021
11/29/2021	16421		Palmetto Bluff	\$510.00	Paid – HCC01212022
11/30/2021	16448		Riverland Realty	\$10.00	Paid – HCC01212022
11/30/2021	16458		Seabrook	\$188.50	Paid – HCC01212022
11/30/2021	16462		Medinah	\$497.50	Paid – HCC01212022
12/02/2021	16491	Stono Ferry	Stono Ferry	\$155.00	Paid – HCC01052022
12/02/2021	16493		The Colony	\$130.00	Paid – HCC01132022
12/02/2021	16494		Gull Lake	\$110.00	Paid – HCC01052022
12/03/2021	16507	Sunset	Sunset Ridge	\$145.00	Paid – HCC01212022
12/21/2021	16652		James Island Yacht Clu...	\$181.50	Paid – HCC01052022
12/23/2021	16689	Denton	Denton TX	\$165.00	Paid – HCC01052022
12/23/2021	16690		San Jose CC	\$80.00	Paid – HCC01052022

Date	Inv. #	PO #	Nickname	Amount	Status
12/23/2021	16691	Talis Park	Talis Park	\$195.00	Paid – HCC01052022
12/23/2021	16692	Shadowmoss	Shadowmoss	\$238.00	Paid – HCC01052022