



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00074
Date Range: 02/01/2025 to 02/28/2025

Totals (this statement)
Billed: \$9,368.75
Paid: \$9,368.75
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
02/03/2025	29045	OR-6477	INDIAN RIVER	\$114.00	Paid – Check 3493
02/18/2025	24666	OR 6720	ALLEGHENY GOTHIC 2024	\$265.00	Paid – Check 3493
02/18/2025	27251	PT 6270	GRIFFIN GATE	\$330.00	Paid – Check 3499
02/18/2025	29009	PT 6381	MAIDSTONE	\$67.50	Paid – Check 3493
02/18/2025	29031	PT 6373	UNITED COMMUNITY	\$61.75	Paid – Check 3493
02/18/2025	29044	OR-6557	TOT HILL FARM	\$45.00	Paid – Check 3493
02/18/2025	29060	OR 6606	COLONIAL CC	\$714.00	Paid – Check 3493
02/18/2025	29068	OR 6354	STONO FERRY	\$101.25	Paid – Check 3493
02/18/2025	29073	PT 6379	TALIS PARK	\$33.75	Paid – Check 3493
02/18/2025	29074	PT 6377	YOUR HEALTH	\$45.00	Paid – Check 3493
02/18/2025	29075	PT 6376	3 BIRDIES ICON	\$97.75	Paid – Check 3493
02/18/2025	29076	PT 6375	WILMINGTON RAM	\$11.25	Paid – Check 3493
02/18/2025	29077	PT 6374	WILMINGTON RAM	\$11.25	Paid – Check 3493
02/18/2025	29080	PT 6380	THE PARK WEST PALM DTF	\$189.75	Paid – Check 3493
02/18/2025	29082	OR-7478 & OR-7479	BALLYBUNION	\$686.00	Paid – Check 3493
02/18/2025	29087	PT 6382	PORTER GAUD CYCLONES	\$101.25	Paid – Check 3493

Date	Inv. #	PO #	Nickname	Amount	Status
02/18/2025	29088	PT 6383	TANDEM INVESTMENT ADVI...	\$69.00	Paid – Check 3493
02/18/2025	29100	PT 6385	OLD COLLIER - HARLESTO...	\$26.00	Paid – Check 3493
02/18/2025	29116	PT 6178	KIAWAH RIVER TEXT	\$99.75	Paid – Check 3493
02/18/2025	29118	OR 7480	CHEROKEE TOWN AND COUN...	\$184.00	Paid – Check 3493
02/18/2025	29119	OR 7467	CHEROKEE TOWN AND COUN...	\$184.00	Paid – Check 3493
02/18/2025	29120	PT 6386	KIAWAH RIVER ICON	\$161.50	Paid – Check 3493
02/18/2025	29121	OR 7330	WADE HAMPTON GOLF CLUB	\$56.25	Paid – Check 3493
02/18/2025	29122	OR 7329	WADE HAMPTON GOLF CLUB	\$395.25	Paid – Check 3493
02/18/2025	29134	PT 6394	FOUR SEASONS GOLF AND ...	\$11.25	Paid – Check 3493
02/18/2025	29136	PT 6392	FOUR SEASONS GOLF AND ...	\$22.50	Paid – Check 3493
02/18/2025	29138	PT 6316	KIAWAH RIVER BIRD LOGO	\$22.50	Paid – Check 3493
02/25/2025	27529	OR 6678	RIVER OAKS CC	\$149.50	Paid – Check 3492
02/25/2025	27630		THE LAKES	\$275.00	Paid – Check 3492
02/25/2025	27808	OR 7514	BIG FOOT CC	\$33.75	Paid – Check 3492
02/25/2025	28779	PT 6387	GC SUPPLY-THEE OUTLINE...	\$637.00	Paid – Check 3492
02/25/2025	28882	PT 6287	TRADITION GOLF CLUB	\$285.00	Paid – Check 3492
02/25/2025	29117	OR 7484	Daniel Island	\$112.50	Paid – Check 3492
02/25/2025	29133	PT 6396	OLD COLLIER	\$11.25	Paid – Check 3492
02/25/2025	29139	PT 6389	Harbor Town - Sea pine...	\$171.00	Paid – Check 3492
02/25/2025	29140	OR 6479	BERKELEY HALL	\$212.00	Paid – Check 3492
02/25/2025	29141	OR 6459	IBIS - BIRD AND FULL L...	\$279.75	Paid – Check 3492
02/25/2025	29142	OR-6555	TOT HILL FARM	\$224.00	Paid – Check 3492

Date	Inv. #	PO #	Nickname	Amount	Status
02/25/2025	29144	OR 6868	PINE LAKES	\$216.00	Paid – Check 3492
02/25/2025	29165	OR 6583	LAKESIDE CC	\$270.25	Paid – Check 3492
02/25/2025	29166	OR 6443	SAGE VALLEY 2024	\$520.00	Paid – Check 3492
02/25/2025	29172	OR 6427 & 7524	WOODHOLME 1927	\$245.00	Paid – Check 3492
02/25/2025	29176	OR 7117	Harbor Shores	\$253.00	Paid – Check 3492
02/25/2025	29178	OR 7142	Railside	\$201.25	Paid – Check 3492
02/25/2025	29179	OR 6893	GREATE BAY	\$265.00	Paid – Check 3492
02/25/2025	29180	OR 6474	CLUB AT MEDITERRA	\$207.00	Paid – Check 3492
02/25/2025	29188	OR 6485	SPRING LAKE GOLF CLUB	\$240.00	Paid – Check 3492
02/25/2025	29189	OR 6487	SPRING LAKE GOLF CLUB	\$60.00	Paid – Check 3492
02/25/2025	29190	OR 6379	CHEROKEE TOWN AND COUN...	\$143.75	Paid – Check 3492
02/25/2025	29191	OR 7525	WOODHOLME COUNTRY CLUB...	\$49.00	Paid – Check 3492
02/25/2025	29200	OR 6767	MOSS CREEK	\$201.25	Paid – Check 3492