

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

## **Customer Statement**

**Customer:** IMM Promotionals

Statement #: S00120

**Date Range:** 07/01/2025 to 07/31/2025

**Totals (this statement)** 

Billed: \$9,597.50

Paid: \$3,675.25

Balance: \$5,922.25

Date	Inv.#	PO #	Nickname	Amount	Status
07/01/2025	30756	20252075	CHOSEN-BEANIES-VEGAN L	\$200.00	Paid – Check 2527
07/01/2025	30756	20251978	CITADEL C GOLF	\$92.00	Paid – Check 2527
07/10/2025	30756	20252161 B	CSU-PT	\$53.00	Paid – Check 2527
07/10/2025	30756	20252135	CITADEL C STAR-DTF- LC	\$525.00	Paid – Check 2527
07/10/2025	30756	20252161	DPT	\$279.00	Paid – Check 2527
07/11/2025	30756	20252157	NOVUS-3.5-	\$97.50	Paid – Check 2527
07/11/2025	30756	20252159	NOVUS-3'-HATS	\$105.00	Paid – Check 2527
07/11/2025	30756	20252166	SEACOAST LET'S GO HATS	\$1,050.00	Paid – Check 2527
07/15/2025	30756	20252217	CONVOY HOPE TAGS	\$12.00	Paid – Check 2527
07/16/2025	30756	20252200	CITADEL STAR WRESTLING	\$90.00	Paid – Check 2527
07/16/2025	30756	20252220	CITADEL FOOTBALL-EMB	\$720.00	Paid – Check 2527
07/16/2025	30756	20252141	CITADEL WRESTLING-BULD	\$420.00	Paid – Check 2527
07/16/2025	30756	20252198 20 252197	CITADEL CHEER BAGS	\$115.00	Paid – Check 2527
07/16/2025	30756	20252138	CITADEL C-STAR-WRESTLI	\$873.00	Paid – Check 2527
07/21/2025	30756	20252208	CITADEL WRESTLING-RIGH	\$45.00	Paid – Check 2527
07/21/2025	30756	20252202	CITADEL STAR WRESTLING	\$45.00	Paid – Check 2527

Date	Inv.#	PO #	Nickname	Amount	Status
07/21/2025	30756	20252239	CITADEL STAR BASKETBAL	\$200.00	Paid – Check 2527
07/21/2025	30756	20252236	CITADEL BASKETBALL-NET	\$80.00	Paid – Check 2527
07/21/2025	30756	20252251	CSU-PA PROGRAM	\$84.00	Paid – Check 2527
07/21/2025	30756	20252253	CSU Campus ambassador	\$222.00	Paid – Check 2527
07/21/2025	30756	20252258	CSU - Birdcage/BUCKY L	\$60.00	Paid – Check 2527
07/21/2025	30756	20252261	CSU - Birdcage Logo	\$48.00	Paid – Check 2527
07/21/2025	30756	20252242	CITADEL FOOTBALL	\$232.75	Paid – Check 2527
07/21/2025	30756	20252237	BULLDOGS-PALMETTO MOON	\$577.50	Paid – Check 2527
07/22/2025	30756	20252233	CITADEL C COURT	\$235.00	Paid – Check 2527
07/22/2025	30756	20252288	CITADEL BASKETBALL	\$400.00	Paid – Check 2527
07/24/2025	30756	20252285	CAVIAR & BANANAS CHEF	\$100.00	Paid – Check 2527
07/24/2025	30756	20252314	CITADEL C SOCCER	\$60.00	Paid – Check 2527
07/25/2025	30756	20252323	CSU - ROTC - Airforce	\$472.50	Paid – Check 2527
07/28/2025	30756	20252289	CITADEL STAR FOOTBALL	\$1,148.00	Paid – Check 2527
07/30/2025	30756	20252215	CONVOY HOPE TAGS	\$956.25	Paid – Check 2527