

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

Customer Statement

Customer: Harlestons Statement #: S00084

Date Range: 05/05/2025 to 05/11/2025

Totals (this statement)

Billed: \$8,006.00

Paid: \$8,006.00

Balance: \$0.00

Date	Inv.#	PO#	Nickname	Amount	Status
05/06/2025	28022	OR 7861 7132	MANUFACTURERS GOLF AND	\$295.00	Paid – Check 3857
05/06/2025	28988	OR 6545	THE GOVERNORS CLUB	\$125.00	Paid – Check 3857
05/06/2025	29229	OR 6738	FOREST LAKE CLUB	\$140.00	Paid – Check 3857
05/06/2025	29523	OR 6521	FRIPP ISLAND	\$908.50	Paid – Check 3857
05/06/2025	29915	OR 6906	BEACON HILL	\$125.00	Paid – Check 3857
05/06/2025	29916	OR 7271	CHARLESTON NATIONAL	\$175.00	Paid – Check 3857
05/06/2025	29918	OR 6885	TPC - MYRTLE BEACH	\$290.00	Paid – Check 3857
05/06/2025	29942	OR 7188	HOLLYWOOD GOLF CLUB	\$555.00	Paid – Check 3857
05/06/2025	29943	OR 7004	SPRING LAKE COUNTRY CL	\$240.00	Paid – Check 3857
05/06/2025	29949	OR 6626	PRAIRIE DUNES	\$385.00	Paid – Check 3857
05/06/2025	29959	POR 6394	TPC SUGARLOAF	\$220.00	Paid – Check 3857
05/06/2025	29960	OR-6733	CC OF VIRGINIA - BOTH	\$184.00	Paid – Check 3857
05/06/2025	29961	OR 6486	SPRING LAKE GOLF CLUB	\$300.00	Paid – Check 3857
05/06/2025	29962	OR 6679	RIVER OAKS CC	\$145.00	Paid – Check 3857
05/06/2025	29963	OR 6667	QUAIL CREEK	\$150.00	Paid – Check 3857
05/06/2025	29964	OR 6848	PRESTON TRAIL INDIAN O	\$160.00	Paid – Check 3857

Date	Inv.#	PO #	Nickname	Amount	Status
05/06/2025	29970	OR 6758	Keowee Key	\$165.00	Paid – Check 3857
05/06/2025	29971	OR 6367	ECHELON	\$90.00	Paid – Check 3857
05/06/2025	29972	OR-6419	Paducah	\$310.00	Paid – Check 3857
05/06/2025	29973	OR 6756	BRAE BURN CC SHIELD	\$170.00	Paid – Check 3857
05/06/2025	29974	OR 7372	BOLINGBROOK GC	\$120.00	Paid – Check 3857
05/06/2025	29975	OR 8170	BEACON HILL	\$11.50	Paid – Check 3857
05/06/2025	29981	OR 6711	KENT CC	\$155.00	Paid – Check 3857
05/06/2025	29989	OR 6588	ROYAL OAKS CC	\$115.00	Paid – Check 3857
05/06/2025	29990	OR 8163	SOUTH HILLS COUNTRY CL	\$11.50	Paid – Check 3857
05/06/2025	29991	OR 7199	STONYCROFT HILLS CLUB	\$100.00	Paid – Check 3857
05/06/2025	29992	OR 8126	SURF GOLF AND BEACH CL	\$11.50	Paid – Check 3857
05/06/2025	30000	OR 7681	BEECH LEAF 1969	\$185.00	Paid – Check 3857
05/06/2025	30005	OR 8109	AUSTIN GC-HARL-25YEARS	\$15.00	Paid – Check 3857
05/06/2025	30007	OR 6858	Westchester Hills Golf	\$205.00	Paid – Check 3857
05/06/2025	30008	OR 8171	BALTUSROL	\$11.50	Paid – Check 3857
05/06/2025	30009	OR 8119	CHEROKEE TOWN AND COUN	\$5.00	Paid – Check 3857
05/06/2025	30012	OR 6585	LAKESIDE CC - BRIDGE	\$170.00	Paid – Check 3857
05/06/2025	30013	OR 6909	Odessa Country Club	\$280.00	Paid – Check 3857
05/06/2025	30014	OR 7285	Prestwick Village Golf	\$400.00	Paid – Check 3857
05/06/2025	30015	OR 6548	RICHLAND CC - GRANNY	\$90.00	Paid – Check 3857
05/06/2025	30016	OR 6974	Warwick Hills	\$201.00	Paid – Check 3857
05/06/2025	30017	OR 6781	WETHERINGTON	\$115.00	Paid – Check 3857

Date	Inv.#	PO #	Nickname	Amount	Status
05/06/2025	30018	OR 7754	URBANA CC SECONARY	\$120.00	Paid – Check 3857
05/06/2025	30019	OR 6601	UNION LEAGUE - SHIELD	\$325.00	Paid – Check 3857
05/06/2025	30026	OR 8178	THE DUNES GOLF AND BEA	\$15.00	Paid – Check 3857
05/06/2025	30029	OR 7008	HERSHEY COUNTRY CLUB	\$200.00	Paid – Check 3857
05/06/2025	30036	OR 8213	PAUL RICKEN	\$11.50	Paid – Check 3857