



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00087
Date Range: 05/26/2025 to 06/01/2025

Totals (this statement)
Billed: \$6,943.50
Paid: \$6,943.50
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
05/27/2025	28047	OR 7023	GRAND TRAVERSE RESORT	\$225.00	Paid – Check 3861
05/27/2025	29793	OR 8269	WOLLASTON GOLF CLUB	\$145.00	Paid – Check 3861
05/27/2025	30042	OR 8274	MOORINGS GCC	\$23.00	Paid – Check 3861
05/27/2025	30132	OR 8280	TPC RIVER HIGHLANDS-TR...	\$23.00	Paid – Check 3861
05/27/2025	30150	OR 8244 8214	SOUTH HILLS COUNTRY CL...	\$115.00	Paid – Check 3861
05/27/2025	30151	OR 8111	SPRING HAVEN	\$125.00	Paid – Check 3861
05/27/2025	30157	OR 6895	GREATE BAY	\$165.00	Paid – Check 3861
05/27/2025	30160	OR 7226	INDIANWOOD	\$294.00	Paid – Check 3861
05/27/2025	30161	OR 6971 6972	OAKLAND HILLS	\$340.00	Paid – Check 3861
05/27/2025	30162	OR 6500	RIVER CREST	\$160.00	Paid – Check 3861
05/27/2025	30163	OR 7009	MUSKEGON CC	\$180.00	Paid – Check 3861
05/27/2025	30165	OR 6498	AUSTIN CC	\$245.00	Paid – Check 3861
05/27/2025	30172	OR 8362	COUNTRY CLUB OF JACKSO...	\$222.00	Paid – Check 3861
05/27/2025	30173	OR 6745 8105	LAKECLIFF GC	\$115.00	Paid – Check 3861
05/27/2025	30174	OR 6837	GREAT OAKS	\$190.00	Paid – Check 3861
05/27/2025	30175	OR 6660	PONTE VEDRA	\$265.00	Paid – Check 3861

Date	Inv. #	PO #	Nickname	Amount	Status
05/27/2025	30176	OR 6490	CLOVERNOOK	\$75.00	Paid – Check 3861
05/27/2025	30178	OR 6368	ECHELON	\$90.00	Paid – Check 3861
05/27/2025	30179	PT 6408	LEXINGTON CC	\$90.00	Paid – Check 3861
05/27/2025	30185	OR 6465	Fort Mitchell Country ...	\$190.00	Paid – Check 3861
05/27/2025	30187	OR-6734	CC OF VIRGINIA - BOTH ...	\$184.00	Paid – Check 3861
05/27/2025	30188	OR 6482	SAVANNAH QUARTERS CC	\$125.00	Paid – Check 3861
05/27/2025	30189	OR 6595	SEABROOK - SHELL	\$150.00	Paid – Check 3861
05/27/2025	30198	OR-6497	OKLAHOMA CITY	\$170.00	Paid – Check 3861
05/27/2025	30199	7208 8155 8294	BUTLER COUNTRY CLUB	\$215.00	Paid – Check 3861
05/27/2025	30200	OR 8356	THE OKONITE COMPANY	\$115.00	Paid – Check 3861
05/27/2025	30208	OR 6740	LIGONIER COUNTRY CLUB	\$130.00	Paid – Check 3861
05/27/2025	30212	OR 6922	MOORS GOLF CLUB	\$115.00	Paid – Check 3861
05/27/2025	30213	OR 6886	TPC - MYRTLE BEACH	\$295.00	Paid – Check 3861
05/27/2025	30214	OR 7268	SURF GOLF AND BEACH CL...	\$120.00	Paid – Check 3861
05/27/2025	30215	OR 7489 7139	Sankaty Head Golf Club	\$470.00	Paid – Check 3861
05/27/2025	30230	OR 8380	CAPITAL CITY - BROOKHA...	\$23.00	Paid – Check 3861
05/27/2025	30232	OR 7189	HOLLYWOOD GOLF CLUB	\$365.00	Paid – Check 3861
05/27/2025	30233	OR 6704	THE WESTON GOLF CLUB	\$260.00	Paid – Check 3861
05/27/2025	30243	OR 6651	PRINCESS ANNE	\$60.00	Paid – Check 3861
05/27/2025	30244	OR 6785	THE LAKES	\$90.00	Paid – Check 3861
05/27/2025	30245	OR 8394	PALMETTO BLUFF	\$195.00	Paid – Check 3861
05/27/2025	30247	OR 6861	THE PATRIOT GC - EAGLE	\$130.00	Paid – Check 3861

Date	Inv. #	PO #	Nickname	Amount	Status
05/27/2025	30253	OR 8220	AUSTIN GC	\$23.00	Paid – Check 3861
05/27/2025	30254	OR 7310	EDGEWOOD CC-(MI)	\$120.00	Paid – Check 3861
05/27/2025	30258	OR 6876	MIDLAND COUNTRY CLUB	\$180.00	Paid – Check 3861
05/27/2025	30259	OR 6693	PINE FOREST CC	\$120.00	Paid – Check 3861
05/30/2025	30333	OR 8416	METEDECONK FILLED	\$11.50	Paid – Check 3861