

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons **Statement #:** S00115

Date Range: 08/11/2025 to 08/17/2025

Totals (this statement)

Billed: \$8,519.00

Paid: \$0.00

Balance: \$8,519.00

| Date | Inv.# | PO# | Nickname | Amount | Status |
|------------|-------|-----------------------|------------------------|----------|--------|
| 08/11/2025 | 29928 | OR 7671 7673 | COUNTY CLUB OF DETROIT | \$240.00 | Unpaid |
| 08/11/2025 | 30784 | OR 8822 | JAMES IS. HIGH SCHOOL | \$150.00 | Unpaid |
| 08/11/2025 | 30960 | OR 7434 | BRAE BURN | \$210.00 | Unpaid |
| 08/11/2025 | 30961 | OR 7593 | FOREST LAKE CLUB | \$150.00 | Unpaid |
| 08/11/2025 | 30962 | OR 7452 | FRANKFORT | \$195.00 | Unpaid |
| 08/11/2025 | 30963 | OR 7569 | FRIPP ISLAND | \$310.00 | Unpaid |
| 08/11/2025 | 30994 | OR 8525 | JEREMY LATHWELL | \$46.00 | Unpaid |
| 08/11/2025 | 31014 | OR 8889 | KINLOCH | \$120.00 | Unpaid |
| 08/12/2025 | 29043 | 7537 | SUNNYBROOK CC | \$195.00 | Unpaid |
| 08/12/2025 | 29977 | OR 8709 | CHAMBERS BAY | \$325.00 | Unpaid |
| 08/12/2025 | 30964 | OR 7636 | GREATE BAY | \$355.00 | Unpaid |
| 08/12/2025 | 30965 | OR 8217 | HAWKS RIDGE | \$230.00 | Unpaid |
| 08/12/2025 | 30975 | OR 8257 | NAVESINK CC & TEEPEE | \$212.00 | Unpaid |
| 08/12/2025 | 30977 | OR 7992 | PINE LAKES | \$230.00 | Unpaid |
| 08/13/2025 | 30034 | OR 8338 | DENTON- 2 LOGOS | \$209.25 | Unpaid |
| 08/13/2025 | 30966 | OR 7233 | INDIAN HILLS CLUB | \$240.00 | Unpaid |
| 08/13/2025 | 30976 | OR 7441 | OAKLAND HILLS | \$490.00 | Unpaid |
| 08/13/2025 | 30978 | OR 7711 | TENNESSEE GRASSLANDS C | \$132.50 | Unpaid |
| 08/13/2025 | 30980 | OR 7496 | THE GOLF CLUB | \$120.00 | Unpaid |
| 08/13/2025 | 30981 | OR 7686 | GOLF CLUB OF OKLAHOMA | \$125.00 | Unpaid |
| 08/13/2025 | 31033 | OR 8631 | CHECHESSEE CREEK - DTF | \$34.50 | Unpaid |
| 08/13/2025 | 31034 | OR 7847 | THE OLYMPIC CLUB-DTF-S | \$11.50 | Unpaid |
| 08/14/2025 | 30967 | OR 7643 8172 | KITTANSETT | \$495.00 | Unpaid |
| 08/14/2025 | 30968 | OR 7442 | THOUSAND OAKS | \$180.00 | Unpaid |
| 08/14/2025 | 30979 | OR 8744 | DUNES GATOR | \$215.00 | Unpaid |
| 08/14/2025 | 31003 | OR 8773 826 3 7714 | IRON HORSE GOLF CLUB | \$355.00 | Unpaid |

| Date | Inv.# | PO# | Nickname | Amount | Status |
|------------|-------|--------------|------------------------|----------|--------|
| 08/14/2025 | 31015 | OR 7507 | MANASQUAN RIVER GOLF C | \$190.00 | Unpaid |
| 08/14/2025 | 31018 | OR 8096 | VANDERBILT LEGENDS CLU | \$300.00 | Unpaid |
| 08/14/2025 | 31019 | OR 7453 | FRANKFORT | \$23.00 | Unpaid |
| 08/14/2025 | 31020 | OR 8819 | SEA PINES COUNTRY CLUB | \$23.00 | Unpaid |
| 08/14/2025 | 31021 | OR 8735 | CHAGRIN VALLEY CC | \$11.50 | Unpaid |
| 08/15/2025 | 28981 | OR 8762 | UNION LEAGUE TORRESDAL | \$300.00 | Unpaid |
| 08/15/2025 | 30094 | OR 8365 | SAN ANTONIO CC | \$85.00 | Unpaid |
| 08/15/2025 | 30625 | OR 8729 | USC BEAUFORT | \$372.25 | Unpaid |
| 08/15/2025 | 30969 | OR 7927 | TRIPLE CROWN CC | \$120.00 | Unpaid |
| 08/15/2025 | 31016 | OR 8207 | NASHVILLE GOLF AND ATH | \$180.00 | Unpaid |
| 08/15/2025 | 31017 | OR-8645 7684 | TOT HILL FARM | \$290.00 | Unpaid |
| 08/15/2025 | 31022 | OR 8808 | Pinehurst | \$23.00 | Unpaid |
| 08/15/2025 | 31023 | OR 7794 | WHITMOOR CC | \$60.00 | Unpaid |
| 08/15/2025 | 31025 | OR 8926 | ROYAL CHAPPY | \$46.00 | Unpaid |
| 08/15/2025 | 31026 | OR 7988 | BRAE BURN CC-SHIELD & | \$248.50 | Unpaid |
| 08/15/2025 | 31027 | OR 8799 | BEECH LEAF 1969 | \$34.50 | Unpaid |
| 08/15/2025 | 31037 | OR 8798 | Sankaty Head Golf Club | \$11.50 | Unpaid |
| 08/15/2025 | 31042 | OR 8852 | IRON HORSE-MONTANA-MAY | \$420.00 | Unpaid |
| 08/15/2025 | 31047 | OR 8309 | BARTON HILLS CC | \$75.00 | Unpaid |
| 08/15/2025 | 31052 | OR 8136 | Great Hills Country Cl | \$130.00 | Unpaid |