



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: IMM Promotionals
Statement #: S00105
Date Range: 02/01/2025 to 02/28/2025

Totals (this statement)
Billed: \$3,181.34
Paid: \$3,181.34
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
02/03/2025	29042	20251111	CSU Campus ambassador	\$96.00	Paid – Check 2515
02/03/2025	29051	20251114	PALMETTO GI	\$60.00	Paid – Check 2515
02/03/2025	29055	20251116	SERVE SOURCE	\$33.00	Paid – Check 2515
02/03/2025	29057	20251119	MARSH HEN MILL SUPPLIE...	\$1,149.00	Paid – Check 2515
02/06/2025	29083	20251134	Detyens Shipyard	\$233.75	Paid – Check 2515
02/06/2025	29089	20251140	CSU-PA PROGRAM	\$132.00	Paid – Check 2515
02/11/2025	29124	20241157	HOUSE RIGHT	\$185.00	Paid – Check 2515
02/11/2025	29130	20251155	LS3P BANDANAS	\$80.00	Paid – Check 2515
02/12/2025	29143	20251171	RUSH CSU CENTER FOR PE...	\$25.00	Paid – Check 2515
02/13/2025	29052	20251164	PALMETTO BEAUTY	\$120.00	Paid – Check 2515
02/13/2025	29148	20251162	CSU College of Nursing	\$45.00	Paid – Check 2515
02/13/2025	29149	20251166	TEC	\$108.00	Paid – Check 2515
02/13/2025	29150	20251168	CSU - Birdcage/BUCKY L...	\$45.00	Paid – Check 2515
02/13/2025	29155	20251172	SOUTHERN INDUSTRIES	\$72.00	Paid – Check 2515
02/13/2025	29156	20251174	CSU BUCKY	\$75.00	Paid – Check 2515
02/13/2025	29161	20251188	CONVOY OF HOPE HOODIES...	\$125.00	Paid – Check 2515

Date	Inv. #	PO #	Nickname	Amount	Status
02/13/2025	29162	20251190	CONVOY OF HOPE PULLOVE...	\$140.00	Paid – Check 2515
02/25/2025	29294	20251220	SEACOAST TOWELS	\$125.00	Paid – Check 2515
02/26/2025	29315	20251077	EM - 1.25"	\$97.59	Paid – Check 2515
02/27/2025	29333	20251237	CSU CENTER FOR PERSONA...	\$45.00	Paid – Check 2515
02/27/2025	29337	20251238	CONVOY OF HOPE HOODIES	\$175.00	Paid – Check 2515
02/27/2025	29340	20251230	JAMES ISLAND ELEMENTAR...	\$15.00	Paid – Check 2515