



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00079
Date Range: 04/01/2025 to 04/06/2025

Totals (this statement)
Billed: \$4,493.00
Paid: \$4,493.00
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
04/01/2025	27302	OR 6569 7689	GOLF CLUB OF OKLAHOMA	\$155.00	Paid – HBT07182025
04/01/2025	28288	OR 7290	DEVILS KNOB	\$180.00	Paid – HBT07182025
04/01/2025	28367	OR 6956	MORAINE CC	\$240.00	Paid – HBT07182025
04/01/2025	28693	OR 7327 7328	MACATAWA GOLF CLUB	\$245.00	Paid – HBT07182025
04/01/2025	28862	OR 7979	ONETEAM FINANCIAL 2	\$60.00	Paid – HBT07182025
04/01/2025	29511	OR 6599	AUSTIN CC	\$235.00	Paid – HBT07182025
04/01/2025	29564	OR 7968	COLUMBIA CC - SC	\$402.00	Paid – HBT07182025
04/01/2025	29576	OR 7225	NASHAWTUC CC	\$345.00	Paid – HBT07182025
04/01/2025	29584	OR-6556	TOT HILL FARM	\$280.00	Paid – HBT07182025
04/01/2025	29589	OR 7519	ST CLAIR FULL LOGO	\$175.00	Paid – HBT07182025
04/01/2025	29590	OR 7941	CC OF VIRGINIA - FOX	\$46.00	Paid – HBT07182025
04/01/2025	29591	OR 7898	ALLEGHENY COUNTRY CLUB...	\$11.50	Paid – HBT07182025
04/01/2025	29592	OR 7964	TRADITION GOLF CLUB	\$11.50	Paid – HBT07182025
04/01/2025	29593	OR 7894	Fugazi Open	\$120.00	Paid – HBT07182025
04/01/2025	29595	OR 6828	BAY HILL	\$520.00	Paid – HBT07182025
04/01/2025	29598	OR 7978	BAY HILL	\$57.50	Paid – HBT07182025

Date	Inv. #	PO #	Nickname	Amount	Status
04/01/2025	29602	OR 7977	BLACKS GOLF SHOP - DAY...	\$103.50	Paid – HBT07182025
04/01/2025	29605	OR 6908	Odessa Country Club	\$250.00	Paid – HBT07182025
04/01/2025	29609	OR 7900	KIAWAH ISLAND RIVER CO...	\$11.50	Paid – HBT07182025
04/01/2025	29610	OR 7886	DUNES GATOR	\$11.50	Paid – HBT07182025
04/01/2025	29633	OR 7745	AUSTIN CC	\$34.50	Paid – HBT07182025
04/01/2025	29634	OR 7297	Grand Geneva	\$895.00	Paid – HBT07182025
04/01/2025	29636	OR 7679	Grand Geneva	\$103.50	Paid – HBT07182025