



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00091
Date Range: 06/23/2025 to 06/29/2025

Totals (this statement)
Billed: \$4,583.50
Paid: \$4,583.50
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
06/24/2025	28352	OR 7907	HIDDEN GLEN GOLF CLUB	\$140.00	Paid – Check 3863
06/24/2025	28987	OR 7540	MAPLE BLUFF CC	\$125.00	Paid – Check 3863
06/24/2025	29363	OR 7832	INDIAN HILLS CLUB	\$252.00	Paid – Check 3863
06/24/2025	29568	OR 8206	NASHVILLE GOLF AND ATH...	\$120.00	Paid – Check 3863
06/24/2025	30040	OR 8292	TAM O'SHANTER CC	\$300.00	Paid – Check 3863
06/24/2025	30209	OR 8406	STONEWALL-2 LOGOS	\$45.00	Paid – Check 3863
06/24/2025	30299	OR 7635	GREATE BAY	\$220.00	Paid – Check 3863
06/24/2025	30310	OR 8455	BLYTHEFIELD	\$23.00	Paid – Check 3863
06/24/2025	30411	OR 7494	THE GOLF CLUB	\$120.00	Paid – Check 3863
06/24/2025	30420	OR 8175	STONEWALL	\$350.00	Paid – Check 3863
06/24/2025	30421	OR 8254	NAVESINK CC & TEEPEE	\$195.50	Paid – Check 3863
06/24/2025	30422	OR 7793	WHITMOOR CC	\$60.00	Paid – Check 3863
06/24/2025	30423	OR 7578	MOSS CREEK	\$60.00	Paid – Check 3863
06/24/2025	30424	OR 7430	BRAE BURN-WREATH	\$160.00	Paid – Check 3863
06/24/2025	30427	OR 8022	THE CAROLINA COUNTRY C...	\$145.00	Paid – Check 3863
06/24/2025	30428	OR 8510	DUNWOODY CC	\$46.00	Paid – Check 3863

Date	Inv. #	PO #	Nickname	Amount	Status
06/24/2025	30429	OR 8523	FIDELITY DEALER	\$240.00	Paid – Check 3863
06/24/2025	30431	OR 8497	HOLLYWOOD GOLF CLUB	\$11.50	Paid – Check 3863
06/24/2025	30432	OR 7417	PRINCESS ANNE	\$60.00	Paid – Check 3863
06/24/2025	30433	OR 7713	IRON HORSE GOLF CLUB	\$230.00	Paid – Check 3863
06/24/2025	30434	OR 7646	BRIARS CREEK GOLF CLUB	\$120.00	Paid – Check 3863
06/24/2025	30435	OR 7912	Stono Ferry EMB	\$180.00	Paid – Check 3863
06/24/2025	30436	OR 7564	PALMETTO BLUFF	\$275.00	Paid – Check 3863
06/24/2025	30437	OR 7476	THE PARK WEST PALM EMB	\$420.00	Paid – Check 3863
06/24/2025	30438	OR 8570	MARIDOE	\$100.00	Paid – Check 3863
06/24/2025	30440	OR 8457	UNION LEAGUE - SHIELD	\$11.50	Paid – Check 3863
06/24/2025	30441	OR 8463	Pinehurst	\$11.50	Paid – Check 3863
06/24/2025	30442	OR 8557	Wexford	\$26.50	Paid – Check 3863
06/24/2025	30443	OR 8521	EAU CLAIRE CC	\$11.50	Paid – Check 3863
06/24/2025	30444	OR 8524	PINE VALLEY COUNTRY CL...	\$23.00	Paid – Check 3863
06/24/2025	30445	OR 8580	STONEWALL	\$70.00	Paid – Check 3863
06/24/2025	30477	OR 8578	COOSAW CREEK-DTF	\$178.50	Paid – Check 3863
06/24/2025	30478	OR 8522	MANCHESTER-TOURN	\$172.50	Paid – Check 3863
06/24/2025	30482	OR 8574	SPRING LAKE COUNTRY CL...	\$23.00	Paid – Check 3863
06/24/2025	30483	OR 8573	TPC RIVER HIGHLANDS	\$11.50	Paid – Check 3863
06/24/2025	30484	OR 8538	BARTON HILLS CC	\$11.50	Paid – Check 3863
06/24/2025	30497	OR 8598	Wexford	\$23.00	Paid – Check 3863
06/24/2025	30498	OR 8603	PINE FOREST CC	\$11.50	Paid – Check 3863