



In house apparel decorating

CSS Embroidery & Print

1855 Belgrade Avenue

Charleston, SC 29407

Phone: (843) 763-2290

Customer Statement

Customer: IMM Promotionals
Statement #: S00100
Date Range: 01/01/2021 to 12/31/2021

Totals (this statement)
Billed: \$45,001.08
Paid: \$45,001.08
Balance: \$-0.00

Date	Inv. #	PO #	Nickname	Amount	Status
12/14/2020	12912	2021134	St Johns Flag Only	\$201.50	Paid – Check 15544
12/15/2020	12935	2021109	W International	\$60.00	Paid – Check 15544
12/15/2020	12936	2021135	St Johns Full Logo	\$318.00	Paid – Check 15544
12/15/2020	12937	2021118	SC Ports	\$112.50	Paid – Check 15544
12/16/2020	12942	2021153	Mount Holly Elementary	\$54.00	Paid – Check 15544
01/06/2021	13079	20210006	Madra Rua Hats	\$137.50	Paid – Check 15573
01/06/2021	13081	20210012	St Johns Full Logo	\$49.00	Paid – Check 15573
01/19/2021	13175	20210024	W International	\$168.75	Paid – Check 15573
01/22/2021	13231	20210058	W International	\$20.00	Paid – Check 15573
01/25/2021	13235	20210049	God's Got it Patch Hat...	\$102.74	Paid – Check 15573
01/26/2021	13254	20210037	CSU Physicians Assista...	\$162.50	Paid - Check 15573 (+1 more)
02/05/2021	13340	20210075	W International	\$67.50	Paid – Check 15575
02/17/2021	13448	20210097	CSU Physicians Assista...	\$264.35	Paid – Check 15575
02/24/2021	13513	20210162	Fence SC Embroidery	\$84.00	Paid – Check 15575
02/24/2021	13514	20210165	Gaulart & Maliclet Hat...	\$175.50	Paid – Check 15575
02/25/2021	13528	20210145	Funky Buddha Shirts	\$42.00	Paid – Check 15575

Date	Inv. #	PO #	Nickname	Amount	Status
03/01/2021	13545	20210179	Drift Cocktails	\$59.50	Paid – Check 15575
03/04/2021	13564	20210245	Snowbird Outfitters Pa...	\$761.48	Paid – Check 15575
03/05/2021	13586	20210208/20210223	W International Embroi...	\$209.00	Paid – Check 15575
03/08/2021	13610	20210243	Together Church Patch ...	\$169.76	Paid – Check 15575
03/09/2021	13632	20210132	Five Forks Embroidery ...	\$156.00	Paid – Check 15575
03/09/2021	13633	20210254	All Star Auto Lights	\$219.41	Paid – Check 15575
03/09/2021	13634	20210198	Southernside Hats	\$174.39	Paid – Check 15575
03/11/2021	13660	20210214	Favor Tourney Hats	\$220.00	Paid – Check 15575
03/12/2021	13666	20210145	Funky Buddha Patch Hat...	\$180.00	Paid – Check 15575
03/12/2021	13673	20210268/20210270	W International Embroi...	\$115.00	Paid – Check 15575
03/15/2021	13680	20210130	Five Forks Patch Hats	\$149.91	Paid – Check 15575
03/15/2021	13686	20210267	Quicksilver Farm Welsh...	\$100.24	Paid – Check 15575
03/17/2021	13708	20210196	Washed Away Exteriors ...	\$79.56	Paid – Check 15575
03/18/2021	13730	20210258	Lincoln Labs	\$255.69	Paid – Check 15575
03/22/2021	13750	20210351	CSU Patch Hats	\$266.69	Paid – Check 15575
03/23/2021	13763	20210358	Southeastern School Be...	\$164.44	Paid - Check 15575 (+1 more)
03/26/2021	13809	20210339	SC Ports	\$277.00	Paid – Check 15594
04/01/2021	13869	20210371	Mac's Place Patch Hats	\$259.73	Paid – Check 15594
04/01/2021	13871	20210428	CSU Backpacks	\$100.18	Paid – Check 15594
04/05/2021	13889	20210430	City Church Savanah Tr...	\$100.11	Paid – Check 15594
04/05/2021	13890	20210436	Modelo Visors	\$272.79	Paid – Check 15594
04/06/2021	13905	20210441	Corona Extra	\$192.50	Paid – Check 15594

Date	Inv. #	PO #	Nickname	Amount	Status
04/07/2021	13908	20210097	CSU Physicians Assista...	\$76.13	Paid – Check 15594
04/07/2021	13909	20210176	Fence SC Supplied Patc...	\$62.70	Paid – Check 15594
04/07/2021	13911	20210438	W International	\$238.00	Paid – Check 15594
04/08/2021	13940	20210419 and 20210421	St Johns Embroidery an...	\$649.52	Paid – Check 15594
04/13/2021	13984	20210444	CSU Embroidery Hats	\$638.70	Paid – Check 15594
04/14/2021	14006	20210459	Drift Cocktails	\$63.22	Paid – Check 15594
04/15/2021	14012	20210402/20 210496	SC Ports - Combined Or...	\$421.00	Paid – Check 15594
04/20/2021	14054	20210496	SC Ports	\$13.00	Paid – Other Payment for order #
04/20/2021	14055	20210006	Madra Rua Hats	\$137.50	Paid – Other Payment for order #
04/20/2021	14056	20210516	Madra Rua Hats	\$137.50	Paid – Check 15594
04/22/2021	14083	20210470	Five Forks Embroidery ...	\$162.00	Paid – Check 15594
04/22/2021	14084	20210473	Five Forks Patch Hats	\$131.98	Paid – Check 15594
04/22/2021	14088	20210509	City Church Totes	\$246.84	Paid - Check
04/23/2021	14099	30210468	Laurel Hill Embroidery	\$90.00	Paid – Check 15594
04/27/2021	14129	20210524	Fence SC Embroidery	\$98.50	Paid - Check
04/27/2021	14130	20210529	Commonhouse Embroidere...	\$137.50	Paid - Check
04/28/2021	14148	20210538	St Johns Academy Totes	\$251.75	Paid - Check
04/28/2021	14149	20210542	Digifora Hats	\$110.00	Paid - Check
04/28/2021	14150	20210539	Snowbird Hip Pack	\$128.66	Paid - Check
05/04/2021	14191	20210511	Caviar and Bananas Pat...	\$100.00	Paid - Check
05/04/2021	14192	20210557	BMC Totes - RUSH	\$84.00	Paid - Check
05/04/2021	14197	20210545	Quicksilver Farm Welsh...	\$92.47	Paid - Check
05/15/2021	14312	20210645	Madra Rua Hats	\$84.00	Paid - Check
05/17/2021	14327	20210631, 633, 57 2, 636, 483	SC Ports	\$128.75	Paid - Check
05/17/2021	14337	20210580	W International	\$196.00	Paid - Check
05/17/2021	14345	20210640	Seacoast Patch Hats	\$141.55	Paid – Check 15609
05/19/2021	14365	20210662	W International Hats	\$800.00	Paid - Check

Date	Inv. #	PO #	Nickname	Amount	Status
05/20/2021	14388	20210626	City Church Hats	\$299.44	Paid - Check
05/21/2021	14408	20210654	SEBTS Hats	\$395.76	Paid – Check 15609
05/23/2021	14415	20210674	Gambler G Hats	\$108.00	Paid – Check 15609
05/23/2021	14416	20210672	Gambler Text Hats	\$154.43	Paid – Check 15609
05/26/2021	14393	20210618	NOBTS	\$1,074.36	Paid - Check
05/26/2021	14441	30210692	Laurel Hill Embroidery	\$55.07	Paid – Check 15609
05/26/2021	14442	30310695	CSU Shirts	\$54.78	Paid – Check 15609
06/02/2021	14499	20210687	All Star Auto Lights	\$57.86	Paid - Check
06/03/2021	14529	20210709	Showa Denko Shirts	\$270.00	Paid – Check 15609
06/04/2021	14532	20210730	Showa Denko Hats	\$800.00	Paid – Check 15609
06/04/2021	14533	20210737 and 20210739	W International	\$67.50	Paid - Check
06/07/2021	14555	20210758	Snowbird Hip Pack	\$123.80	Paid – Check 15609
06/08/2021	14581	20210719	CSU Embroidery Hats	\$159.54	Paid – Check 15609
06/10/2021	14609	20210743	Corona Hard Seltzer	\$150.27	Paid – Check 15609
06/18/2021	14720	20210643	The Midnight City Patc...	\$50.00	Paid - Check
06/21/2021	14725	20210823	All Star Auto Lights	\$190.76	Paid - Check
06/21/2021	14726	20210821	All Star Auto Lights	\$29.68	Paid - Check
06/21/2021	14727	20210817	Bumble Bee Patch Hats	\$147.47	Paid - Check
06/22/2021	14755	20210793	St Johns Academy	\$246.25	Paid - Check
06/29/2021	14809	20210852	The Midnight City Patc...	\$70.36	Paid - Check
06/29/2021	14818		Liberty Landscaping Ha...	\$42.00	Paid - Check
07/09/2021	14896	20210878	Seacoast Facilities	\$153.20	Paid - Check
07/11/2021	14909	20210889	W International	\$85.50	Paid - Check
07/11/2021	14910	20210890	CSU Shirts and Jackets	\$40.00	Paid - Check
07/13/2021	14937	20210894	Drift Cocktails	\$62.66	Paid - Check
07/20/2021	15016	20210910	Corona Premier Polos	\$70.49	Paid - Check
07/21/2021	15018	20210916	SEBTS Patched Totes	\$700.00	Paid – Check 15629
07/21/2021	15040	20210955 and 20210930	St Johns Academy - Com...	\$1,738.75	Paid - Check

Date	Inv. #	PO #	Nickname	Amount	Status
07/27/2021	15071	20210917	Robertson Visors	\$96.00	Paid - Check
07/29/2021	15100	20210967	Seacoast Tank Tag Sew	\$875.00	Paid – Check 15629
07/29/2021	15101	20210977	Chucktown Brewery Hats	\$327.00	Paid - Check
07/29/2021	15110	20211021	Gaulart & Maliclet Hat...	\$187.50	Paid – Check 15629
07/30/2021	15130	20210987	CIS	\$325.00	Paid – Check 15629
08/09/2021	15165	20211078	W International	\$20.00	Paid – Check 15629
08/09/2021	15172	20211074, 20210890, 20211055 & BO's	CSU Shirts and Jackets	\$84.00	Paid – Check 15629
08/12/2021	15199	20211055	CSU Shirts and Jackets	\$42.00	Paid – Check 15629
08/13/2021	15106		Seacoast Strong Sweats...	\$1,172.50	Paid – Check 15629
08/14/2021	15210	20211087	St Johns Academy	\$155.00	Paid – Check 15629
08/19/2021	15279	20211136	The Midnight City Patc...	\$125.00	Paid – Check 15629
08/22/2021	15305	20211155	CSU Shirts	\$21.00	Paid – Check 15629
08/25/2021	15340	20211060	Caviar and Bananas Pol...	\$68.00	Paid – Check 15629
08/28/2021	15389	20211217	All Star Auto Lights	\$497.50	Paid – Check 15637
08/30/2021	15397	20211201	King Bean Hats	\$243.75	Paid – Check 15637
08/31/2021	15413	20211227	Cavs	\$226.83	Paid - Check 15637 (+1 more)
09/01/2021	15419	20211152	Meta's Hats	\$65.11	Paid – Check 15637
09/01/2021	15421	20211229	Bridges of Hope	\$48.00	Paid – Check 15637
09/01/2021	15422		McCarthy Arts Hats	\$78.00	Paid – Check 15637
09/01/2021	15430		St Johns Academy Combi...	\$1,797.75	Paid – Check 15637
09/02/2021	15432	20211260	Caviar and Bananas Pat...	\$100.00	Paid - Other Applied Credit (+1 more)
09/03/2021	15451	20211382	St Johns Academy Totes	\$120.00	Paid – Other Applied Credit
09/05/2021	15481	30311211	Double Stamp Hats	\$206.78	Paid – Other Applied Credit

Date	Inv. #	PO #	Nickname	Amount	Status
09/08/2021	15496	20211286	SEBTS Blankets	\$60.00	Paid – Other Applied Credit
09/10/2021	15530	20211136	The Midnight City Patc...	\$125.00	Paid – Other Applied Credit
09/11/2021	15548	20211300	Caviar and Bananas Pol...	\$92.00	Paid – Other Applied Credit
09/14/2021	15568	20211306	Laurel Hill Embroidery	\$113.15	Paid – Other Applied Credit
09/14/2021	15573	20211051	Fence SC Embroidery Ha...	\$184.83	Paid – Other Applied Credit
09/14/2021	15579		IMM Tote Patch	\$10.00	Paid – Other Applied Credit
09/17/2021	15630	20211323	Mac's Place Patch Hats	\$227.50	Paid - Other Applied Crec (+1 more)
09/20/2021	15645	20211290	Silo Brewing Hats	\$243.75	Paid – Other Applied Credit
09/20/2021	15647	20211317	Docklyne	\$80.00	Paid – Check 15620
09/20/2021	15648	20211343	Conflict MMA	\$903.18	Paid – Check 15620
09/20/2021	15649	IMMW917	W International Embroi...	\$243.50	Paid – Check 15620
09/24/2021	15700	20211394	Chucktown Brewery Hats	\$519.00	Paid – Check 15620
09/27/2021	15729	20211404	Millers All Day Patch ...	\$90.00	Paid – Check 15620
09/29/2021	15752	20211366	Showa Denko Shirts	\$234.00	Paid – Check 15620
09/29/2021	15753	20211361	Gullah Geechee	\$550.00	Paid – Check 15620
09/29/2021	15754	20211387	Bumble Bee Landscaping	\$77.62	Paid – Check 15620
09/29/2021	15761		St Johns Academy Combi...	\$411.50	Paid – Check 15620
09/29/2021	15762	20211346	CSU with Bucky	\$85.00	Paid – Check 15620
09/29/2021	15766	20211433	CSU - Birdcage Logo Sh...	\$52.50	Paid – Check 15620
10/01/2021	15806	20211441	Waters Edge Rush	\$197.14	Paid – Check 15620
10/01/2021	15810	20211424	ARC Hats and Beanies	\$1,525.00	Paid – Check 15620
10/04/2021	15824	20211470	CSU - Birdcage Marketi...	\$77.92	Paid – Check 15620

Date	Inv. #	PO #	Nickname	Amount	Status
10/04/2021	15832	20211392	Parable Bags	\$531.25	Paid – Check 15620
10/05/2021	15833	20211054	CSU Physical Therapy	\$120.66	Paid – Check 15620
10/08/2021	15877	20211463	Mount Holly Elementary...	\$469.28	Paid – Check 15620
10/09/2021	15886	20211413	AW Anything Wood Beani...	\$120.00	Paid – Check 15620
10/09/2021	15887	20211501	CSU - Birdcage Logo Sh...	\$49.26	Paid – Check 15620
10/14/2021	15951	20211481	McCarthy Arts Hats	\$156.00	Paid – Check 15620
10/14/2021	15955	20211511	Cavs	\$132.13	Paid – Check 15620
10/14/2021	15958	20211514	St Johns Academy Cavs ...	\$142.61	Paid – Check 15620
10/15/2021	15959	20211534	Showa Denko Shirts	\$234.00	Paid - Check 15620 (+1 more)
10/18/2021	15980	IMMW917	W International Embroi...	\$305.00	Paid – Check 15651
10/18/2021	15982	20211527	Gullah Geechee - Hat S...	\$500.00	Paid – Check 15651
10/21/2021	16012	No PO	Corona Premier Polos	\$31.98	Paid – Check 15651
10/21/2021	16013	20211536	St Johns Text Logo	\$259.00	Paid – Check 15651
10/22/2021	16023	20211531	Craft and VIP	\$126.00	Paid – Check 15651
10/27/2021	16075	20211542	Pastors Collective - C...	\$180.00	Paid – Check 15651
10/27/2021	16083	20211560	Fence SC Embroidery Ha...	\$135.10	Paid – Check 15651
10/27/2021	16095	20211540	Beautiful Gate Center	\$156.00	Paid – Check 15651
10/29/2021	16111	20211411 and 20211549	St Johns Academy	\$80.00	Paid – Check 15651
10/29/2021	16112	20211547	St Johns Academy	\$94.20	Paid – Check 15651
11/01/2021	16122	20211152	Meta's Hats	\$56.42	Paid – Check 15651
11/02/2021	16125	20211586	Commonhouse Patch Hats	\$75.00	Paid – Check 15651
11/03/2021	16132	20211583	Caviar and Bananas Pat...	\$100.00	Paid – Check 15651

Date	Inv. #	PO #	Nickname	Amount	Status
11/04/2021	16152	20211534	Showa Denko - BO	\$31.50	Paid – Check 15651
11/05/2021	16160	20211561	Orbis Back Packs	\$1,210.00	Paid – Check 15651
11/05/2021	16161	20211587	Chick Fil A	\$385.00	Paid – Check 15651
11/09/2021	16211	20211614	Gullah Geechee 3D Hats	\$1,410.00	Paid – Check 15651
11/11/2021	16246	20211626	CSU Campus ambassador	\$119.20	Paid
11/12/2021	16252	20211646	Caviar and Bananas Pat...	\$72.00	Paid
11/12/2021	16260	20211606	Find Your Friday	\$156.00	Paid
11/12/2021	16261	20211618	Bridges of Hope Hats	\$80.00	Paid
11/12/2021	16262	20211633	Venture X	\$81.61	Paid
11/15/2021	16288	20211658	Seacoast Golf Towels	\$437.50	Paid
11/17/2021	16303	W111121	W International Embroi...	\$142.25	Paid
11/17/2021	16311	20211654	CSU Physicians Assista...	\$595.00	Paid
11/17/2021	16317	Birdcage	CSU - Birdcage Logo Sh...	\$133.35	Paid
11/22/2021	16359	20211663	Commonhouse Patch Bean...	\$120.00	Paid
11/22/2021	16368	20211677	Unstoppable Jackets an...	\$162.00	Paid
11/28/2021	16420	20211700	Parable hats and jacke...	\$218.93	Paid
11/29/2021	16429	20211713	SEBTS Blankets	\$174.94	Paid
11/29/2021	16430	20211709	Snowbird Label Beanies	\$681.02	Paid
11/29/2021	16434	20211723	St Johns Academy Cavs ...	\$124.30	Paid
11/29/2021	16441	20211614	Gullah Geechee 3D Hats	\$306.00	Paid
11/30/2021	16461	20211626	CSU Campus ambassador	\$30.99	Paid
12/01/2021	16466	20211729	Waters Edge Rush	\$345.38	Paid
12/02/2021	16490	20211736	St Johns Academy	\$233.17	Paid – Check 15673
12/03/2021	16505	20211747	Nippitaty Patch Hats	\$132.00	Paid
12/03/2021	16506	20211762	Customer Patch Hats	\$360.00	Paid
12/08/2021	16529		CSU College of Nursing	\$57.46	Paid
12/08/2021	16534	20211802	Millers All Day - Egg ...	\$90.00	Paid – Check 15673
12/08/2021	16538	20211803	Millers All Day Patch ...	\$90.00	Paid – Check 15673
12/08/2021	16561	20211798	CSU with Bucky	\$78.46	Paid – Check 15673
12/09/2021	16569	20210955	St Johns Academy - BO	\$23.16	Paid – Check 15673

Date	Inv. #	PO #	Nickname	Amount	Status
12/14/2021	16577	POWINT1121	W International Embroi...	\$217.50	Paid – Check 15673
12/14/2021	16587	20211808	CSU - Birdcage Logo Sh...	\$35.72	Paid – Check 15673
12/19/2021	16642	20211849	Seacoast Patch Sweatsh...	\$220.00	Paid – Check 15673
12/20/2021	16649	20211840	Island Restaurant	\$86.02	Paid - Check 15673 (+1 more)