



In house apparel decorating

CSS Embroidery & Print

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

Customer Statement

Customer: Harlestons
Statement #: S00071
Date Range: 01/01/2023 to 12/31/2023

Totals (this statement)
Billed: \$145,006.90
Paid: \$145,006.90
Balance: \$0.00

Date	Inv. #	PO #	Nickname	Amount	Status
01/03/2023	20702	PT 3202	KINGSLEY	\$213.75	Paid – HCC08152023
01/03/2023	20703	60	CLIFFS AT KEOWEE FALLS	\$300.00	Paid – HCC02162023
01/04/2023	20718		Hillcrest	\$325.00	Paid – HCC05302023
01/04/2023	20719		Frenchmans Blrd Only a...	\$155.25	Paid – HCC01052023
01/05/2023	20730		Stevens Point Country ...	\$504.50	Paid – HCC04162023
01/06/2023	20745		BOCA RIO	\$195.50	Paid – HCC01192023
01/09/2023	20749	146	RIO MAR	\$402.00	Paid – HCC02092023
01/11/2023	20776		Pinehurst	\$11.25	Paid – HCC01192023
01/13/2023	20805	59	Calusa Pines	\$388.00	Paid – HCC01192023
01/15/2023	20842	32	Ibis - Bird Only	\$375.00	Paid – HCC01192023
01/16/2023	20843	19	King and Prince	\$230.00	Paid – HCC01192023
01/16/2023	20844	46	Banyan Cay	\$580.00	Paid – HCC01192023
01/16/2023	20846	57	Frenchman's Reserve	\$138.00	Paid – HCC01192023
01/16/2023	20848		Boca West	\$250.00	Paid – HCC01262023
01/16/2023	20849		Shadow Wood	\$442.00	Paid – HCC01192023
01/16/2023	20850	13	Ponte Vedra - EMBROIDE...	\$65.00	Paid – HCC01192023

Date	Inv. #	PO #	Nickname	Amount	Status
01/16/2023	20851	38	Pelican's Nest	\$270.00	Paid – HCC02092023
01/16/2023	20852	80 & 81	Cypress Woods	\$201.25	Paid – HCC01262023
01/16/2023	20853	47	The Colony	\$264.50	Paid – HCC01262023
01/17/2023	20854	62	Vero Beach	\$250.00	Paid – HCC01192023
01/17/2023	20855	40	St Andrews Boca Raton ...	\$241.75	Paid – HCC02162023
01/18/2023	20878	18	Palmetto Bluff	\$580.00	Paid – HCC01262023
01/18/2023	20879	95	Admirals Cove	\$250.00	Paid – HCC01262023
01/18/2023	20882	75	Laurel Oak RUBBER	\$97.75	Paid – HCC02092023
01/18/2023	20883	13	Ponte Vedra RUBBER	\$293.25	Paid – HCC01262023
01/20/2023	20895	78	Mirasol	\$241.50	Paid – HCC01262023
01/20/2023	20896	45	Talis Park	\$184.00	Paid – HCC01262023
01/20/2023	20897	76	Johns Island - Tree On...	\$545.00	Paid – HCC01262023
01/22/2023	20921	56	Bent Pine	\$224.25	Paid – HCC02092023
01/22/2023	20922	24	Shady Canyon Golf Club	\$224.25	Paid – HCC02092023
01/22/2023	20923	27	Mission Inn	\$700.00	Paid – HCC02092023
01/25/2023	20957	48	Keowee Key	\$365.00	Paid – HCC02092023
01/26/2023	20958	69	Frenchmans Creek Full ...	\$149.50	Paid – HCC02092023
01/30/2023	20985	69	Frenchmans Blrd Only	\$123.75	Paid – HCC02092023
02/01/2023	21013	PT 3384	CC OF NC - CARDINAL	\$99.75	Paid – HCC09182023
02/01/2023	21014	PT 3384	CC OF NC - LETTERS ONL...	\$212.75	Paid – HCC09182023
02/01/2023	21016	130	PRINCESS ANNE	\$270.25	Paid – HCC04162023
02/01/2023	21017	287	KINLOCH	\$11.25	Paid – HCC04162023

Date	Inv. #	PO #	Nickname	Amount	Status
02/03/2023	21045	208	RIDGEMOOR	\$207.00	Paid – HCC04162023
02/03/2023	21046	166	SUN CITY	\$260.00	Paid – HCC04162023
02/03/2023	21047	162	FRANKFORT	\$184.00	Paid – HCC02092023
02/04/2023	21058	189	Performance Ink	\$201.75	Paid – HCC02092023
02/04/2023	21059	152	Palmetto Bluff	\$74.75	Paid – HCC02092023
02/04/2023	21060	192	Mizner	\$11.25	Paid – HCC02092023
02/04/2023	21061	35	Trump National CHARLOT...	\$260.00	Paid – HCC02092023
02/04/2023	21062	190	Vineyards ICON ONLY	\$77.50	Paid – HCC02162023
02/06/2023	21070	PT 3359	INDIAN HILLS	\$280.00	Paid – HCC08152023
02/07/2023	21078	196	Ballenisles	\$45.00	Paid – HCC02162023
02/07/2023	21079	16	Charleston national	\$69.00	Paid – HCC02162023
02/07/2023	21080	21	Berkeley CC	\$218.50	Paid – HCC02162023
02/07/2023	21081	59	Calusa Pines	\$71.25	Paid – HCC02162023
02/07/2023	21082	47	The Colony	\$45.00	Paid – HCC02162023
02/07/2023	21083	30	Currahee Club	\$56.25	Paid – HCC02162023
02/07/2023	21084	36	Hoover CC	\$258.75	Paid – HCC02162023
02/07/2023	21085	32	Ibis - Bird Only	\$126.50	Paid – HCC02162023
02/07/2023	21086		King and Prince - Shie...	\$69.00	Paid – HCC02162023
02/07/2023	21087	78	Mirasol	\$78.75	Paid – HCC02162023
02/07/2023	21088	18	Palmetto Bluff	\$138.00	Paid – HCC02162023
02/07/2023	21089	14	Riviera CC	\$520.00	Paid – HCC02162023
02/07/2023	21091	148	Seabrook - FULL LOGO	\$125.00	Paid – HCC02162023

Date	Inv. #	PO #	Nickname	Amount	Status
02/07/2023	21092	23	Sherwood Country Club	\$170.00	Paid – HCC02162023
02/08/2023	21097	27	Mission Inn	\$138.00	Paid – HCC02162023
02/10/2023	21120	48	Keowee Key	\$112.50	Paid – HCC02162023
02/10/2023	21121	77	OCeanside	\$67.50	Paid – HCC02162023
02/10/2023	21122	62	Vero Beach	\$45.00	Paid – HCC02162023
02/10/2023	21123	49	Hobe Sound	\$78.75	Paid – HCC02162023
02/10/2023	21126	206	RIO MAR	\$112.50	Paid – HCC02162023
02/10/2023	21127	24	Shady Canyon Golf Club	\$101.25	Paid – HCC02162023
02/10/2023	21128	13	Ponte Vedra - EMBROIDE...	\$67.50	Paid – HCC02162023
02/10/2023	21129	13	Ponte Vedra RUBBER	\$51.75	Paid – HCC02162023
02/10/2023	21130	17	Naples RUBBER	\$92.00	Paid – HCC02162023
02/10/2023	21133	PT 3267	SYLVANIA	\$255.00	Paid – HCC08152023
02/10/2023	21134	225	METEDECONK	\$410.00	Paid – HCC04162023
02/10/2023	21136		CHEROKEE	\$11.25	Paid – HCC04162023
02/10/2023	21137	214	TOT HILL FARM	\$422.00	Paid – HCC04162023
02/10/2023	21138	140	NASHAWTUC	\$178.25	Paid – HCC05302023
02/10/2023	21141	141	SALEM CC	\$260.00	Paid – HCC04162023
02/10/2023	21149	40	St Andrews Boca Raton ...	\$67.50	Paid – HCC02162023
02/12/2023	21162	29	Treyburn	\$365.00	Paid – HCC02162023
02/12/2023	21163	34	Reynolds Lake Oconee -...	\$627.50	Paid – HCC02162023
02/12/2023	21164	31	Reynolds Lake Oconee -...	\$785.50	Paid – HCC02162023
02/16/2023	21202	247	DARIEN	\$275.00	Paid – HCC04162023

Date	Inv. #	PO #	Nickname	Amount	Status
02/16/2023	21203	245	TEDESCO	\$285.00	Paid – HCC04162023
02/17/2023	21212	223	Mizner	\$11.25	Paid – HCC03032023
02/17/2023	21213	242	Ballenisles	\$11.25	Paid – HCC03032023
02/17/2023	21214	231	Mirasol	\$11.25	Paid – HCC03032023
02/17/2023	21215	217	Palmetto Bluff	\$33.75	Paid – HCC03032023
02/17/2023	21217	39	St Andrews Boca Raton ...	\$212.75	Paid – HCC03032023
02/17/2023	21229		Old Memorial Guest	\$123.75	Paid – HCC03032023
02/17/2023	21230	224	Lost Tree Club	\$22.50	Paid – HCC03032023
02/18/2023	21238	266	BEECH SEAL - LAYERS	\$57.00	Paid – HCC04162023
02/18/2023	21240	266	BEECH LEAF - POLOS ONL...	\$194.75	Paid – Other MISSED
02/18/2023	21241	252	SHUTTLE MEADOW CC	\$340.00	Paid – HCC04162023
02/20/2023	21253		Peninsula Club	\$264.50	Paid – HCC03032023
02/20/2023	21254	251	Performance Ink - Both...	\$225.50	Paid – HCC03032023
02/21/2023	21261	46	Banyan Cay	\$61.75	Paid – HCC03032023
02/21/2023	21263	373	LOBLOLLY	\$33.75	Paid – HCC04162023
02/21/2023	21268	220	Governors Club	\$11.25	Paid – HCC03032023
02/21/2023	21271		Harbor Town - Sea pine...	\$835.25	Paid – HCC03032023
02/22/2023	21283	41	Riviera CC	\$195.50	Paid – HCC03032023
02/22/2023	21284	24	Shady Canyon Golf Club	\$11.25	Paid – HCC03032023
02/23/2023	21291	274	LEXINGTON CC	\$207.25	Paid – HCC03132023
02/23/2023	21295	30	Currahee Club	\$22.50	Paid – HCC03032023
02/23/2023	21296	75	Laurel Oak EMBROIDERY	\$22.50	Paid – HCC03032023

Date	Inv. #	PO #	Nickname	Amount	Status
02/23/2023	21297	64	Snee Farms	\$290.00	Paid – HCC03032023
02/23/2023	21298	63	Briar's Creek - CLUB C...	\$192.00	Paid – HCC03032023
02/24/2023	21308	NO PO	CLUB CAPITAL	\$109.00	Paid – HCC03032023
02/26/2023	21332	351	WHISTLING STRAITS	\$421.25	Paid – HCC04162023
02/28/2023	21351	148	Seabrook - FULL LOGO	\$11.25	Paid – HCC03132023
02/28/2023	21353	77	OCeanside	\$11.25	Paid – HCC03132023
02/28/2023	21354	73	Bonita Bay	\$218.50	Paid – HCC03132023
02/28/2023	21355	52	Mid South	\$178.25	Paid – HCC03132023
02/28/2023	21356	41	Riviera CC	\$120.75	Paid – HCC03132023
02/28/2023	21357	43	Sherwood Country Club	\$147.25	Paid – HCC03132023
02/28/2023	21358	54	Talamore	\$495.00	Paid – HCC03132023
02/28/2023	21359	53	Hobe Sound	\$161.00	Paid – HCC03132023
02/28/2023	21360	288	Lost Tree Club	\$56.25	Paid – HCC03132023
02/28/2023	21361	283	Peninsula Club	\$45.00	Paid – HCC03132023
02/28/2023	21362	273	Cyclones	\$160.00	Paid – HCC03132023
02/28/2023	21363	55	Salisbury	\$138.00	Paid – HCC03132023
02/28/2023	21364	50	Harbor Town - Sea pine...	\$504.00	Paid – HCC03132023
02/28/2023	21365	51	Wexford	\$250.00	Paid – HCC03132023
03/01/2023	21377	3903	DUNES GATOR	\$120.75	Paid – HCC04162023
03/01/2023	21378	185	KAHKWA	\$224.25	Paid – HCC04192023
03/01/2023	21379	361	FRIPP ISLAND	\$437.00	Paid – HCC04162023
03/05/2023	21410		AVILA BULL AND TEXT	\$255.50	Paid – HCC09192023

Date	Inv. #	PO #	Nickname	Amount	Status
03/05/2023	21411	336	FORSYTH SHIELD	\$45.00	Paid – HCC04162023
03/05/2023	21414	331	DORMIE FLAG	\$145.25	Paid – HCC04192023
03/06/2023	19596	67	Reserve at Woodside	\$235.75	Paid – HCC03132023
03/06/2023	21418	282	Governors Club	\$11.25	Paid – HCC03132023
03/06/2023	21419	72	Old Trail	\$405.00	Paid – HCC03132023
03/06/2023	21420		Lakewood CC	\$245.00	Paid – HCC03132023
03/06/2023	21421	88	Charleston national	\$241.50	Paid – HCC03132023
03/06/2023	21422	25	Shady Canyon Golf Club	\$241.50	Paid – HCC03132023
03/06/2023	21423	275	Palmetto Bluff	\$67.50	Paid – HCC03132023
03/06/2023	21424	17	Naples RUBBER	\$17.25	Paid – HCC03132023
03/06/2023	21425	63	Briar's Creek - CLUB C...	\$56.25	Paid – HCC03132023
03/06/2023	21426	34	Reynolds Lake Oconee -...	\$69.00	Paid – HCC03132023
03/06/2023	21427	94	Trump National CHARLOT...	\$260.00	Paid – HCC03132023
03/06/2023	21428	58	Frenchman's Reserve	\$143.75	Paid – HCC03132023
03/07/2023	21438	309	Fugazi Open	\$170.00	Paid – HCC03202023
03/07/2023	21439	82	Cypress Woods	\$161.00	Paid – HCC03202023
03/07/2023	21440	298	Reynolds Lake Oconee -...	\$149.50	Paid – HCC03202023
03/07/2023	21441	293 AND 297	Cyclones	\$80.00	Paid – HCC03202023
03/07/2023	21442	92	Peninsula Club	\$224.25	Paid – HCC03202023
03/07/2023	21443	66	Woodcreek Club	\$212.75	Paid – HCC03202023
03/07/2023	21444	83	Kalamazoo	\$258.75	Paid – HCC03202023
03/07/2023	21450	31	Reynolds Lake Oconee -...	\$74.75	Paid – HCC03202023

Date	Inv. #	PO #	Nickname	Amount	Status
03/08/2023	21456	3192	WOODS HOLE	\$138.00	Paid – HCC08152023
03/08/2023	21459	PT 3422	RAILSIDE - RGC	\$255.00	Paid – HCC09182023
03/08/2023	21461	PT 3350 3351	APPLE BROOK	\$352.00	Paid – HCC08152023
03/10/2023	21502		HAMMOCK DUNES	\$345.00	Paid – HCC03262024
03/10/2023	21503	PT 3059	ALOTIAN	\$57.00	Paid – HCC05302023
03/10/2023	21505	PT 3202	KINGSLEY TEXT	\$145.00	Paid – HCC08152023
03/11/2023	21510	333	James Island Yacht Clu...	\$71.25	Paid – HCC04162023
03/13/2023	21520	16	Charleston national	\$69.00	Paid – HCC04162023
03/13/2023	21521	60	Ballenisles	\$149.50	Paid – HCC04162023
03/13/2023	21522	18	Palmetto Bluff	\$76.00	Paid – HCC04162023
03/13/2023	21523	64	Snee Farms	\$74.75	Paid – HCC04162023
03/13/2023	21524	257	Currahee Club	\$33.75	Paid – HCC03202023
03/13/2023	21525	57	Frenchman's Reserve	\$33.75	Paid – HCC03202023
03/13/2023	21526	146	RIO MAR	\$45.00	Paid – HCC03202023
03/13/2023	21527	74	Cypress Lakes	\$45.00	Paid – HCC03202023
03/13/2023	21528	85	Old Memorial Guest	\$56.25	Paid – HCC03202023
03/13/2023	21529	86	Old Memorial Member	\$33.75	Paid – HCC03202023
03/13/2023	21530	37	CLIFFS AT KEOWEE FALLS	\$56.25	Paid – HCC03202023
03/13/2023	21531	315	Ponte Vedra	\$172.50	Paid – HCC04162023
03/13/2023	21532		Bighorn	\$69.00	Paid – HCC04162023
03/13/2023	21533	306	St Andrews Boca Raton ...	\$67.50	Paid – HCC04162023
03/13/2023	21534	33	Ibis - Bird Only	\$275.00	Paid – HCC04162023

Date	Inv. #	PO #	Nickname	Amount	Status
03/13/2023	21535	59	Calusa Pines	\$57.00	Paid – HCC04162023
03/13/2023	21536	56	Bent Pine	\$90.00	Paid – HCC04162023
03/13/2023	21537	49	Hobe Sound	\$78.75	Paid – HCC04162023
03/13/2023	21538	36	Hoover CC	\$67.50	Paid – HCC04162023
03/15/2023	21571	91	Callawassie Island	\$200.00	Paid – HCC04162023
03/15/2023	21572	93	Currahee Club	\$258.75	Paid – HCC04162023
03/15/2023	21573	235	Stono Ferry EMB	\$189.75	Paid – HCC04162023
03/15/2023	21574	235	Stono Ferry	\$69.00	Paid – Other MISSED
03/15/2023	21582	97	Berkeley CC	\$241.50	Paid – HCC04162023
03/16/2023	21597	PT 3124	HIDEAWAY BEACH	\$63.25	Paid – HCC07292023
03/17/2023	21613	90	Berkeley CC	\$241.50	Paid – HCC04162023
03/17/2023	21614		Forest Creek	\$232.00	Paid – HCC04162023
03/19/2023	21628	71	Frenchman's Creek Bird...	\$189.75	Paid – HCC04162023
03/19/2023	21629	118	Harbor Shores	\$290.00	Paid – HCC04162023
03/19/2023	21630	274	LEXINGTON CC	\$63.25	Paid – HCC04162023
03/19/2023	21631	113	Palmetto Bluff	\$575.00	Paid – HCC04162023
03/20/2023	21634	319	Vineyards ICON ONLY	\$67.50	Paid – HCC04192023
03/20/2023	21635	108	CC of Virginia	\$138.00	Paid – HCC04162023
03/20/2023	21637	316	PONTE VEDRA INN	\$432.00	Paid – HCC04162023
03/21/2023	21645	332	Mirasol	\$11.25	Paid – HCC04162023
03/21/2023	21646	346	Boca West	\$22.50	Paid – HCC04162023
03/21/2023	21647	311	St Andrews Boca Raton ...	\$11.25	Paid – HCC04162023

Date	Inv. #	PO #	Nickname	Amount	Status
03/21/2023	21648	302	Mirasol	\$11.25	Paid – HCC04162023
03/21/2023	21649	312	MSDW	\$45.00	Paid – HCC04162023
03/21/2023	21650	313	RIO MAR	\$11.25	Paid – HCC04162023
03/22/2023	21654		CAVES	\$56.25	Paid – HCC08152023
03/23/2023	21667	305	Talamore	\$45.00	Paid – HCC04162023
03/23/2023	21668	355	Lakewood CC	\$56.25	Paid – HCC04162023
03/26/2023	21687	370	PONTE VEDRA INN	\$103.50	Paid – HCC04162023
03/27/2023	21694	333	James Island Yacht Clu...	\$340.00	Paid – Other MISSED
03/27/2023	21695	347	FRANKFORT	\$126.50	Paid – HCC04162023
03/27/2023	21696	338	Old Trail	\$69.00	Paid – HCC04162023
03/27/2023	21697	359	Charleston national	\$22.50	Paid – HCC04162023
03/28/2023	21706	100	Hoover CC	\$250.00	Paid – HCC04162023
03/29/2023	21707	138	Lansing CC	\$305.00	Paid – HCC04162023
03/29/2023	21708	203	WILBRAHAM	\$392.00	Paid – HCC04162023
03/30/2023	21713	107	Woodcreek Club	\$155.25	Paid – HCC04162023
03/30/2023	21714	236	Stono Ferry EMB	\$178.25	Paid – HCC04162023
03/30/2023	21715	103	Salisbury	\$138.00	Paid – HCC04162023
03/30/2023	21716	42	Riviera CC	\$290.00	Paid – HCC04162023
03/30/2023	21717	106	Snee Farms	\$184.00	Paid – HCC04162023
03/30/2023	21718	99	Peninsula Club	\$184.00	Paid – HCC04162023
03/30/2023	21719	200	Belvedere	\$332.00	Paid – HCC04162023
03/30/2023	21724	PT 3219	WOOD HOLME	\$130.75	Paid – HCC08152023

Date	Inv. #	PO #	Nickname	Amount	Status
03/31/2023	21734	374	Johns Island - Tree On...	\$395.00	Paid – Other MISSED
03/31/2023	21736	121	Glen Flora	\$230.00	Paid – HCC04162023
03/31/2023	21737	153	Columbia CC	\$223.25	Paid – HCC04162023
04/02/2023	21760	105	Briar's Creek - CLUB C...	\$218.50	Paid – HCC04162023
04/02/2023	21761	96	Charleston national	\$190.00	Paid – HCC04192023
04/02/2023	21762	239	Congress Lake	\$275.00	Paid – HCC04192023
04/02/2023	21763	116	Coosaw Creek	\$224.25	Paid – HCC04192023
04/02/2023	21764	202	Detroit Golf Club	\$540.00	Paid – HCC04192023
04/02/2023	21765	129	Lakewood CC	\$230.00	Paid – HCC04162023
04/02/2023	21766	382	Lakewood CC	\$115.00	Paid – Other MISSED
04/02/2023	21767	149	Loxahatchee	\$45.00	Paid – HCC04162023
04/02/2023	21768	364	Palmetto Bluff	\$22.50	Paid – HCC04162023
04/02/2023	21769	128	Muskegon CC	\$247.25	Paid – HCC04192023
04/02/2023	21770	114	Seabrook - SHELL ONLY	\$166.75	Paid – HCC04162023
04/02/2023	21771	115	Harbor Town - Sea pine...	\$1,241.50	Paid – HCC05302023
04/02/2023	21772	26	Shady Canyon Golf Club	\$172.50	Paid – HCC04162023
04/02/2023	21773	311	St Andrews Boca Raton ...	\$11.25	Paid – HCC04162023
04/02/2023	21774	365	SUN CITY	\$109.00	Paid – HCC04162023
04/04/2023	20661	PT 3035	Railside	\$161.00	Paid – HCC02272024
04/04/2023	21796	375	RIO MAR - MR CHARLES B...	\$11.25	Paid – HCC04162023
04/05/2023	21804	PT 3006	HILTON HEAD	\$240.00	Paid – HCC05302023
04/05/2023	21805		WELLINGTON	\$300.00	Paid – HCC04192023

Date	Inv. #	PO #	Nickname	Amount	Status
04/05/2023	21816	387 AND 389 A ND 3905	Banyan Cay	\$1,355.75	Paid – HCC04162023
04/06/2023	21828	3905	Banyan Cay FILL INS	\$11.50	Paid – HCC04162023
04/06/2023	21829	337	Cyclones	\$80.00	Paid – HCC04162023
04/08/2023	21846	3907	Jennings Mill	\$207.00	Paid – HCC04162023
04/08/2023	21847	3904	DUNES GATOR	\$23.00	Paid – HCC04162023
04/08/2023	21853	3908	MDSW	\$11.25	Paid – HCC04162023
04/08/2023	21854	245	TEDESCO FILL INS	\$30.00	Paid – HCC04192023
04/13/2023	21872	151	Bethesda	\$224.25	Paid – HCC04192023
04/14/2023	21887	3917	Jennings Mill	\$80.50	Paid – HCC04192023
04/14/2023	21888	3915	Fitts and Goodwin	\$240.00	Paid – HCC05302023
04/14/2023	21889	3916	FRIPP ISLAND	\$350.00	Paid – HCC05302023
04/14/2023	21890	385	Urbana OH	\$380.00	Paid – HCC04192023
04/14/2023	21892	3914	ST CLAIR FULL LOGO	\$285.00	Paid – HCC05302023
04/15/2023	21893	356	LEXINGTON CC	\$63.25	Paid – HCC04192023
04/15/2023	21894	235	Stono Ferry EMB	\$69.00	Paid – HCC04192023
04/18/2023	21932	239	Congress Lake	\$56.25	Paid – HCC04192023
04/19/2023	21945		SEMINOLE	\$33.75	Paid – HCC05302023
04/20/2023	21957	3921	Talis Park	\$22.50	Paid – HCC04192023
04/20/2023	21958	3924	Lansing CC	\$22.50	Paid – HCC04192023
04/20/2023	21959	3922	Mizner	\$11.25	Paid – HCC04192023
04/20/2023	21960	3929	Ibis - Bird Only	\$11.25	Paid – HCC04192023
04/20/2023	21977	384	CC of Virginia	\$265.00	Paid – HCC05302023

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04/20/2023	21978	101	Mid South	\$360.00	Paid – HCC05302023
04/21/2023	21989	PT 3044	Lansing CC	\$22.50	Paid – HCC05302023
04/22/2023	22003	PT 3008	Oakland Hills	\$610.50	Paid – HCC05302023
04/27/2023	22021	PT 3027 & P T 3004	Peninsula Club - RYDER...	\$267.50	Paid – HCC05302023
04/27/2023	22027	PT 3947	Wexford	\$11.25	Paid – HCC05302023
04/27/2023	22031		CASSIQUE AND RMHS TOUR...	\$1,030.75	Paid – HCC07202023
04/28/2023	20206	PT 3012	Grand Geneva	\$550.00	Paid – HCC05302023
04/28/2023	22033	PT 3025	FRANKFORT	\$69.00	Paid – HCC05302023
04/28/2023	22034	PT 3936	BOCA RIO	\$80.50	Paid – HCC05302023
04/28/2023	22035	PT 3011	Harbor Shores	\$166.75	Paid – HCC05302023
04/28/2023	22036	PT 3003	BEECH LEAF OR BEECH SE...	\$56.25	Paid – HCC05302023
04/28/2023	22038	PT 2998	PONTE VEDRA DTF	\$45.00	Paid – HCC05302023
04/29/2023	22050	3940	PONTE VEDRA INN	\$207.00	Paid – HCC05302023
04/29/2023	22051	102	Talamore	\$455.00	Paid – HCC05302023
05/04/2023	20678	PT 3043	RIVERSIDE	\$240.00	Paid – HCC05302023
05/04/2023	22078	PT 3009	BEECH LEAF OR BEECH SE...	\$318.00	Paid – HCC05302023
05/04/2023	22079	PT 3030	Columbia CC	\$184.00	Paid – HCC05302023
05/04/2023	22080	PT 3031	PRINCESS ANNE	\$270.25	Paid – HCC05302023
05/04/2023	22081	PT 3034	Westwood	\$195.50	Paid – HCC05302023
05/04/2023	22082	PT 3040	TEDESCO	\$123.50	Paid – HCC05302023
05/04/2023	22083	PT 3047	Reynolds Lake Oconee -...	\$503.50	Paid – HCC05302023
05/04/2023	22084	PT 3051	Johns Island - Tree On...	\$11.25	Paid – HCC05302023

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05/04/2023	22085	PT 3049	Bethesda	\$11.25	Paid – HCC05302023
05/08/2023	22158	PT3041	Salisbury	\$80.50	Paid – HCC05302023
05/08/2023	22159	PT 3060	WHISTLING STRAITS	\$230.00	Paid – HCC05302023
05/09/2023	22160	PT 3062	Muskegon CC	\$11.25	Paid – HCC05302023
05/09/2023	22164	PT 3038	Old Trail	\$240.00	Paid – HCC05302023
05/09/2023	22165	PT 3064	Glen Flora	\$195.50	Paid – HCC05302023
05/10/2023	22183		SOUTH FLORIDA SECTION ...	\$472.00	Paid – HCC05302023
05/14/2023	21073	PT 3042	CASCADE HILLS	\$250.00	Paid – HCC05302023
05/14/2023	22230	PT 3055	LAKE CITY	\$810.25	Paid – HCC07202023
05/16/2023	22235		SEMINOLE EDIT	\$67.50	Paid – HCC07202023
05/17/2023	22244	PT 3121	The Lodge Ponte Vedra ...	\$264.00	Paid – HCC07292023
05/20/2023	22293	PT 3066	BETHESDA DTF SAMPLE	\$6.75	Paid – HCC07202023
05/20/2023	22294	PT 3017	BOCA RIO	\$103.50	Paid – Other MISSED
05/23/2023	22311	PT 3360	TPC - MYRTLE BEACH	\$250.00	Paid – HCC08152023
05/27/2023	22365	PT 3075	BEECH LEAF OR BEECH SE...	\$67.50	Paid – HCC07292023
05/28/2023	22367	PT 3068	THE PENINSULA CLUB DTF...	\$27.00	Paid – HCC07202023
06/01/2023	22386	PT 3143	TRUMP NATIONAL JUPITER	\$22.50	Paid – HCC08152023
06/01/2023	22388		METEDECONK FILLED	\$270.25	Paid – HCC07292023
06/04/2023	22424	PT 3123	BETHESDA DTF	\$74.75	Paid – HCC07292023
06/05/2023	22426	TOTES	HARLESTON TOTES DTF	\$446.25	Paid – HCC07292023
06/06/2023	22432		DATE HAT BACKS - RUSH	\$120.00	Paid – HCC07202023
06/06/2023	22433	no pt	BOCA RIO	\$11.25	Paid – HCC07202023

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06/06/2023	22435	PT 3126	PRINCESS ANNE	\$1,168.75	Paid – HCC07292023
06/07/2023	22467	PT 3160	GRASSLANDS	\$90.00	Paid – HCC08152023
06/08/2023	22474	PT 3137	PONTE VEDRA DTF	\$27.00	Paid – HCC07292023
06/09/2023	22476	PT 3130	PENINSULA CLUB MEMBER	\$404.00	Paid – HCC07292023
06/09/2023	22480		SOUTH FLORIDA SECTION ...	\$118.00	Paid – HCC07292023
06/09/2023	22481	PT 3129	CC of Virginia	\$149.50	Paid – HCC07292023
06/09/2023	22482	PT 3128	FRIPP ISLAND	\$405.00	Paid – HCC07292023
06/09/2023	22483	PT 3146	Mirasol	\$33.75	Paid – HCC07292023
06/09/2023	22484	PT 3144	Boca West	\$67.50	Paid – HCC07292023
06/09/2023	22485	PT 3145	James Island Yacht Clu...	\$170.00	Paid – HCC07292023
06/09/2023	22486	PT 3083	ST CLAIR FULL LOGO	\$110.00	Paid – HCC07292023
06/11/2023	22522	PT 3125	Stono Ferry EMB	\$178.25	Paid – HCC07292023
06/11/2023	22523	PT 3125	Stono Ferry DTF	\$57.00	Paid – HCC08152023
06/11/2023	22525	PT 3132	Pelican's Nest	\$11.25	Paid – HCC07292023
06/11/2023	22526	PT 3133	Cypress Woods	\$45.00	Paid – HCC07292023
06/11/2023	22527	PT 3136	Railside	\$11.25	Paid – HCC07292023
06/11/2023	22528	PT 3138	EVCC - EDGEWOOD	\$11.25	Paid – HCC07292023
06/11/2023	22529	PT 3149	Oakland Hills	\$11.25	Paid – HCC07292023
06/11/2023	22530	PT 3155	DUNES GATOR	\$67.50	Paid – HCC07292023
06/11/2023	22531	PT 3156	Jennings Mill	\$11.25	Paid – HCC07292023
06/11/2023	22532	PT 3158	SUN CITY	\$11.25	Paid – HCC08152023
06/11/2023	22533	PT 3161	Riviera CC	\$270.00	Paid – HCC07292023

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06/11/2023	22534	PT 3163	RIDGEMOOR	\$230.00	Paid – HCC07292023
06/11/2023	22535	PT 3164	Hoover CC	\$201.25	Paid – HCC07292023
06/11/2023	22536	PT 3167 & 3054	Kalamazoo	\$265.00	Paid – HCC07292023
06/11/2023	22537	PT 3171	Columbia CC	\$149.50	Paid – HCC07292023
06/12/2023	21015	PT 3169	PINE TREE CC	\$325.00	Paid – HCC07292023
06/12/2023	21048	PT 3259	GREENBRIER	\$316.50	Paid – HCC08152023
06/12/2023	21057	PT 3050	BLACK ROCK LOGO	\$172.50	Paid – HCC07292023
06/12/2023	22312	PT 3162	COUNTRY CLUB OF MARYLA...	\$208.25	Paid – HCC07292023
06/12/2023	22387	PT 3134	RIVERBEND EMB	\$187.00	Paid – Other MISSED
06/12/2023	22543	3166	Lakewood Ranch	\$245.00	Paid – HCC07292023
06/14/2023	21072	PT 3021	KITTANSETT	\$213.75	Paid – HCC07292023
06/14/2023	22572	PT 3130	THE PENINSULA CLUB DTF	\$13.50	Paid – HCC07292023
06/14/2023	22574	PT 3172	DETROIT MEMBER ONLY 20...	\$11.25	Paid – HCC08152023
06/14/2023	22575	PT 3174	BLACK ROCK ICON AND FU...	\$255.25	Paid – HCC07292023
06/14/2023	22576	PT 3178	BETHESDA DTF	\$109.25	Paid – HCC08152023
06/14/2023	22577	PT 3179	THE PENINSULA CLUB DTF	\$47.25	Paid – HCC07292023
06/14/2023	22578	PT 3170	Peninsula Club	\$585.00	Paid – HCC07292023
06/14/2023	22579	3187 and 3188	Ponte Vedra - EMBROIDE...	\$22.50	Paid – HCC07292023
06/14/2023	22580	PT 3191	CC of Virginia	\$56.25	Paid – HCC07292023
06/14/2023	22581	PT 3193	Palmetto Bluff	\$240.00	Paid – HCC08152023
06/14/2023	22582	PT 3194	Lakewood CC	\$189.75	Paid – HCC08152023
06/14/2023	22584	PT 3199	Lansing CC	\$149.50	Paid – HCC08152023

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06/16/2023	22589		APPLEBROOK DTF	\$6.75	Paid – HCC08152023
06/17/2023	22592	PT 3420	FIDDLESTICKS	\$22.50	Paid – HCC08152023
06/18/2023	22629	PT 3134	RIVERBEND DTF	\$42.75	Paid – HCC08152023
06/18/2023	22631	PT 3175	GRASSLANDS DTF	\$69.00	Paid – HCC08152023
06/18/2023	22632	PT 3181 and 3184	Seabrook - FULL LOGO o...	\$165.00	Paid – HCC08152023
06/18/2023	22633	PT 3190	CC of Virginia - FOX	\$78.75	Paid – HCC08152023
06/18/2023	22634	PT 3198	METEDECONK FILLED	\$630.00	Paid – HCC08152023
06/18/2023	22635	PT 3201	Urbana OH	\$11.25	Paid – HCC08152023
06/18/2023	22636	PT 3205	PRINCESS ANNE	\$22.50	Paid – Other MISSED
06/18/2023	22637	PT 3206	Peninsula Club	\$74.75	Paid – HCC08152023
06/18/2023	22639	PT 3208	RIDGEMOOR	\$45.00	Paid – HCC08152023
06/18/2023	22640	PT 3209	METEDECONK FILLED	\$45.00	Paid – HCC08152023
06/18/2023	22641	PT 3210	KAHKWA	\$212.75	Paid – HCC08152023
06/18/2023	22642	PT 3212	Reynolds Lake Oconee -...	\$660.00	Paid – HCC08152023
06/18/2023	22643	PT 3213	NASHAWTUC	\$235.75	Paid – HCC08152023
06/18/2023	22644	PT 3215	PRINCESS ANNE	\$33.75	Paid – Other MISSED
06/18/2023	22645	PT 3216	PRINCESS ANNE	\$310.00	Paid – HCC08152023
06/18/2023	22646	PT 3217	Reynolds Lake Oconee -...	\$735.75	Paid – HCC08152023
06/18/2023	22647	PT 3218	FRANKFORT	\$224.25	Paid – HCC08152023
06/18/2023	22648	PT 3222, 3207, 3354	Belvedere	\$468.00	Paid – HCC08152023
06/19/2023	21504	PT 3183	NEW SEABURY	\$465.00	Paid – HCC08152023
06/20/2023	21262	PT 3182	THOUSAND OAKS	\$264.50	Paid – HCC08152023

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06/20/2023	22656	3224	Snee Farms	\$11.25	Paid – HCC08152023
06/20/2023	22657	PT 3223	FRANKFORT	\$5.75	Paid – HCC08152023
06/21/2023	22662	PT 3251	Seabrook - FULL LOGO	\$11.25	Paid – HCC08152023
06/21/2023	22663	PT 3219	WOODHOLME PGA	\$36.75	Paid – HCC08152023
06/21/2023	22684	PT 3185	Charleston national	\$218.50	Paid – HCC08152023
06/21/2023	22686	PT 3334	PGA REACH	\$105.00	Paid – HCC08152023
06/21/2023	22688	3303	GC APPAREL	\$45.00	Paid – HCC08152023
06/22/2023	22692	PT 3316	FRANKFORT	\$86.25	Paid – HCC08152023
06/25/2023	22715	PT 3237	CASCADE HILLS	\$11.25	Paid – HCC08152023
06/25/2023	22716	PT 3238	PRINCESS ANNE	\$11.25	Paid – HCC08152023
06/25/2023	22717	PT 3239	PRINCESS ANNE	\$11.25	Paid – HCC08152023
06/25/2023	22718	3248	Harbor Town - Sea pine...	\$1,248.00	Paid – HCC08152023
06/25/2023	22719	PT 3250	BEECH CIRCLE SEAL	\$22.50	Paid – HCC08152023
06/26/2023	21242	PT 3244	WESTMORELAND	\$250.00	Paid – HCC08152023
06/26/2023	21725	PT 3245	BRAE BURN	\$240.00	Paid – HCC08152023
06/28/2023	21243	PT 3281	CC OF YORK FULL	\$218.50	Paid – HCC08152023
06/28/2023	21290	PT 3260	WILMINGTON SHEEP	\$315.50	Paid – HCC08152023
06/28/2023	21380	PT 3260	WILMINGTON BELT	\$73.25	Paid – HCC08152023
06/28/2023	21944	PT 3261	US KIDS GOLF - BOYS OF...	\$297.00	Paid – HCC08152023
06/28/2023	21996	PT 3284	OCEAN REEF	\$22.50	Paid – HCC08152023
06/28/2023	22466	PT 3252	LONGUE VUE	\$175.75	Paid – HCC08152023
06/28/2023	22745	PT 3249	BEECH LEAF OR BEECH SE...	\$300.00	Paid – HCC08152023

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06/28/2023	22746	PT 3242	Bethesda	\$11.25	Paid – HCC08152023
06/28/2023	22747	PT 3246	ROYAL CHAPPY	\$320.00	Paid – HCC08152023
07/01/2023	22788		BIG SPRING	\$33.75	Paid – HCC08152023
07/03/2023	22791	PT 3257	Talamore	\$450.00	Paid – HCC08152023
07/03/2023	22792	PT 3264	Shady Canyon Golf Club...	\$337.75	Paid – HCC08152023
07/03/2023	22793	PT 3265	Peninsula Club	\$320.00	Paid – HCC08152023
07/03/2023	22794	PT 3288	Daniel Island	\$22.50	Paid – HCC08152023
07/03/2023	22795	PT 3291	PENINSULA CLUB MEMBER ...	\$22.50	Paid – HCC08152023
07/03/2023	22796	PT 3292	Kalamazoo	\$11.25	Paid – HCC08152023
07/03/2023	22797	PT 3293	Performance Ink - Both...	\$290.00	Paid – HCC08152023
07/03/2023	22798	PT 3264	Shady Canyon Golf Club...	\$84.25	Paid – HCC08152023
07/07/2023	22817	MULTIPLE PT	RIVERBEND EMB	\$710.00	Paid – HCC08152023
07/08/2023	22849	PT 3337	SUMMIT HILLS	\$11.25	Paid – HCC08152023
07/08/2023	22854	PT 3266	The Federal Club - WRE...	\$243.00	Paid – HCC08152023
07/08/2023	22855	PT 3263	Detroit Golf Club	\$335.00	Paid – HCC08152023
07/08/2023	22856	PT 3263	Detroit Golf Club - DT...	\$132.25	Paid – HCC08152023
07/08/2023	22857	PT 3296	Reynolds Lake Oconee -...	\$668.25	Paid – HCC08152023
07/08/2023	22858	PT 3304	Treyburn	\$11.25	Paid – HCC08152023
07/08/2023	22859	PT 3305	PRINCESS ANNE	\$11.25	Paid – HCC08152023
07/08/2023	22860	PT 3314	Palmetto Bluff	\$67.50	Paid – HCC08152023
07/08/2023	22861	PT 3316	FRANKFORT - DTF	\$69.75	Paid – HCC08152023
07/09/2023	22863	PT 3285 AN D 3286	METEDECONK FILLED	\$115.00	Paid – HCC08152023

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07/09/2023	22864	PT 3295	Naples DTF	\$4.75	Paid – HCC08152023
07/09/2023	22865	PT 3318	Reynolds Lake Oconee -...	\$22.50	Paid – HCC08152023
07/09/2023	22866	PT 3317	NASHAWTUC	\$56.25	Paid – HCC08152023
07/09/2023	22867	PT 3321	Stono Ferry EMB	\$12.25	Paid – HCC08152023
07/10/2023	21457	PT 3211	GREAT RIVER	\$563.50	Paid – HCC08152023
07/11/2023	22875	SWAG	SEMINOLE	\$68.25	Paid – HCC08152023
07/12/2023	22881	PT 3335	HURSTBOURNE	\$247.25	Paid – HCC08152023
07/12/2023	22908	PT 3322	ROYAL CHAPPY	\$16.00	Paid – Other MISSED
07/12/2023	22909	PT 3324 AN D 3325	FRIPP ISLAND EMB	\$166.75	Paid – HCC08152023
07/12/2023	22910	PT 3324	FRIPP ISLAND DTF	\$123.00	Paid – HCC09182023
07/12/2023	22911	PT 3330	Dataw Island Club	\$33.75	Paid – HCC08152023
07/12/2023	22912	PT 3273	Ponte Vedra - EMBROIDE...	\$275.00	Paid – HCC08152023
07/12/2023	22913	PT 3258	GREENBRIER - EMB	\$365.00	Paid – HCC08152023
07/16/2023	22957	3271	Briar's Creek - CLUB C...	\$142.50	Paid – HCC08152023
07/16/2023	22958	PT 3274	King and Prince - Shie...	\$74.75	Paid – HCC08152023
07/16/2023	22959	PT 3274	King and Prince - FULL...	\$212.75	Paid – HCC08152023
07/16/2023	22960	PT 3275	Hoover CC	\$207.00	Paid – HCC08152023
07/16/2023	22961	PT 3277	Columbia CC	\$149.50	Paid – HCC08152023
07/16/2023	22962	PT 3278	ITASCA	\$161.00	Paid – HCC08152023
07/17/2023	21172	PT 3279	TOPEKA	\$155.25	Paid – HCC08152023
07/18/2023	22970	PT 3344 3345	WHITE MARSH	\$69.00	Paid – HCC08152023
07/18/2023	22971		BERKELEY TREE ONLY	\$240.00	Paid – HCC09192023

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07/19/2023	22988	PT 3258	GREENBRIER - DTF	\$33.75	Paid – HCC08152023
07/19/2023	22993	PT 3268	Congress Lake	\$275.00	Paid – HCC08152023
07/20/2023	22995	PT 3282	Pinehurst	\$192.00	Paid – HCC08152023
07/20/2023	22996	PT 3336	Peninsula Club	\$11.25	Paid – HCC08152023
07/21/2023	23001	PT 3338	METEDECONK FILLED	\$80.50	Paid – HCC08152023
07/21/2023	23002	PT 3355	COUNTRY CLUB OF MARYLA...	\$76.00	Paid – HCC08152023
07/24/2023	23033	PT 3339	CC of Charleston	\$22.50	Paid – HCC08152023
07/27/2023	23058	3349	SALISBURY- Labor Day C...	\$199.50	Paid – HCC08152023
07/27/2023	23059	PT 3346	THOUSAND OAKS	\$11.25	Paid – HCC08152023
07/28/2023	23063	PT 3347	DETROIT MEMBER ONLY 20...	\$11.25	Paid – HCC08152023
07/28/2023	23064	PT 3362	OCEAN REEF	\$71.25	Paid – HCC08152023
07/28/2023	23065	3353	GC APPAREL	\$485.00	Paid – HCC08152023
07/28/2023	23066	3352	GC APPAREL	\$225.00	Paid – HCC08152023
07/28/2023	23067	PT 3356	HURSTBOURNE	\$78.75	Paid – HCC08152023
07/28/2023	23068	PT 3358	TEDESCO	\$180.50	Paid – HCC08152023
07/28/2023	23069	PT 3361	Bethesda	\$195.50	Paid – HCC08152023
07/28/2023	23070	PT 3357	Forest Creek	\$137.75	Paid – HCC08152023
07/30/2023	23102	PT 3365	WILMINGTON SHEEP	\$349.00	Paid – HCC09182023
07/30/2023	23103	PT 3365	WILMINGTON BELT	\$69.00	Paid – HCC09182023
07/30/2023	23104	PT 3414	Snee Farms	\$22.50	Paid – HCC08152023
07/30/2023	23105	PT 3412	Palmetto Bluff	\$22.50	Paid – HCC08152023
07/30/2023	23106	PT 3395 AN D 3386	GRASSLANDS EMB	\$258.75	Paid – HCC09182023

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07/30/2023	23107	PT 3371	Muskegon CC	\$207.00	Paid – HCC08152023
07/30/2023	23108	PT 3366	Shady Canyon Golf Club...	\$67.50	Paid – HCC08152023
07/30/2023	23109	MULTIPLE PT	RIVERBEND EMB	\$115.00	Paid – HCC08152023
08/02/2023	23156	PT 3368	EVCC - EDGEWOOD	\$207.00	Paid – HCC08152023
08/02/2023	23157	PT 3372	WILBRAHAM	\$395.00	Paid – HCC09182023
08/02/2023	23158	PT 3375	Hermitage CC	\$380.00	Paid – HCC09182023
08/02/2023	23159	PT 3376 3381	Stono Ferry EMB	\$201.25	Paid – HCC08152023
08/02/2023	23160	PT 3380	SUN CITY	\$240.00	Paid – HCC08152023
08/02/2023	23161	PT 3390	FRIPP ISLAND EMB	\$550.00	Paid – HCC09182023
08/02/2023	23162	PT 3395	GRASSLANDS DTF	\$21.00	Paid – HCC09182023
08/04/2023	23185	PT 3474	SUMMIT HILLS	\$132.25	Paid – HCC09182023
08/05/2023	23191	PT 3379	Hillcrest EMB	\$245.00	Paid – HCC09182023
08/05/2023	23192	PT 3379	Hillcrest DTF	\$13.50	Paid – HCC09182023
08/05/2023	23193	PT 3374	Treyburn	\$207.00	Paid – HCC09182023
08/05/2023	23194	PT 3480	KINGSLEY -FULL LOGO	\$133.00	Paid – HCC09182023
08/05/2023	23195	PT 3480	KINGSLEY TEXT	\$204.25	Paid – HCC09182023
08/08/2023	23205	PT 3404	RIVERBEND EMB	\$5.75	Paid – HCC09182023
08/08/2023	23210	PT 3478	Muskegon CC	\$11.25	Paid – HCC09182023
08/09/2023	23234	PT 3348	Bethesda	\$11.25	Paid – HCC09182023
08/09/2023	23235	PT 3477	Bethesda	\$11.25	Paid – HCC09182023
08/09/2023	23236	PT 3377	NEW SEABURY	\$300.00	Paid – HCC02082024
08/09/2023	23237	PT 3475	Palmetto Bluff	\$22.50	Paid – HCC09182023

Date	Inv. #	PO #	Nickname	Amount	Status
08/09/2023	23238	PT 3476	FRANKFORT	\$11.25	Paid – HCC09182023
08/09/2023	23239	PT 3389	Snee Farms	\$212.75	Paid – HCC09182023
08/10/2023	23242	PT 3424	HURSTBOURNE	\$385.00	Paid – HCC10232023
08/10/2023	23243	PT 3432	Hoover CC	\$260.00	Paid – HCC09182023
08/10/2023	23244	PT 3416	Palmetto Bluff	\$425.00	Paid – HCC09192023
08/10/2023	23245	PT 3543	NASHAWTUC	\$275.00	Paid – HCC09192023
08/10/2023	23246	PT 3418	EVCC - EDGEWOOD - DTF	\$171.00	Paid – HCC09182023
08/11/2023	23251	PT 3481	Briar's Creek - CLUB C...	\$101.25	Paid – HCC09182023
08/12/2023	23264	PT 3485	CC OF YORK FULL	\$56.25	Paid – HCC09182023
08/13/2023	23277		BERKELEY HALL	\$11.25	Paid – HCC09192023
08/13/2023	23278	PT 4355	RICHLAND CC	\$101.25	Paid – Check 1001031612
08/14/2023	23281	PT 3488	Seabrook - FULL LOGO	\$11.25	Paid – HCC09182023
08/16/2023	23309	PT 3388	Lakewood CC	\$245.00	Paid – HCC09182023
08/16/2023	23310	PT 3430	HILTON HEAD NATIONAL	\$300.00	Paid – HCC09182023
08/16/2023	23311	PT 3429	ITASCA	\$155.25	Paid – HCC09182023
08/18/2023	21986	PT 3434	Talis Park	\$80.50	Paid – HCC09182023
08/18/2023	22389	PT 3294	FOUR SEASONS FULL LOGO...	\$155.25	Paid – Other MISSED
08/18/2023	23334	PT 3435	PRINCESS ANNE	\$350.00	Paid – HCC09182023
08/19/2023	23337	PT 3383	TOT HILL FARM	\$282.00	Paid – HCC10232023
08/19/2023	23359	PT 3433	FOUR SEASONS FULL LOGO	\$28.75	Paid – HCC09192023
08/19/2023	23360	PT 3421	Dataw Island Club	\$305.00	Paid – HCC09182023
08/20/2023	23366	PT 3428	Coosaw Creek	\$172.50	Paid – HCC09192023

Date	Inv. #	PO #	Nickname	Amount	Status
08/20/2023	23367	PT 3417	TEDESCO	\$200.00	Paid – HCC09192023
08/22/2023	23369	PT 3515	APPLE BROOK	\$22.50	Paid – HCC09192023
08/22/2023	23370	3438	Harbor Town - Sea pine...	\$1,248.00	Paid – HCC09192023
08/23/2023	23376		CORDILLERA	\$22.50	Paid – HCC10232023
08/23/2023	23393	PT 3489	GC APPAREL	\$224.25	Paid – HCC09192023
08/24/2023	23394	PT 3526	Muskegon CC	\$11.25	Paid – HCC09192023
08/24/2023	23395	PT 3519	Boca West	\$22.50	Paid – HCC09192023
08/24/2023	23396	PT 3525	GRASSLANDS EMB	\$45.00	Paid – HCC09192023
08/26/2023	23450	PT 3520	Forest Creek	\$57.00	Paid – Other MISSED
08/26/2023	23451	PT 3436	Forest Creek	\$440.00	Paid – HCC10232023
08/27/2023	23452	PT 3537	FOUR SEASONS FULL LOGO	\$67.50	Paid – HCC10232023
08/27/2023	23453	PT 3437	CC OF NC LETTERS AND C...	\$311.50	Paid – HCC10232023
08/27/2023	23454	PT 3445	OCEAN REEF	\$156.75	Paid – HCC10232023
08/27/2023	23456	PT 3522	Riviera CC	\$455.00	Paid – HCC10232023
08/28/2023	22190	PT 3057	WINDSTAR	\$218.50	Paid – HCC10232023
08/28/2023	22310	PT 3439	SPCC - ST PETERSBURG -...	\$190.00	Paid – HCC10232023
08/30/2023	23476	PT 3642	3 BIRDIES	\$699.50	Paid – HCC02132024
08/30/2023	23493	PT 3571	WILMINGTON BELT	\$11.25	Paid – HCC10232023
08/30/2023	23494	PT 3570	WILMINGTON SHEEP	\$90.00	Paid – HCC10232023
08/30/2023	23495	PT 3563	FRIPP ISLAND EMB	\$5.00	Paid – HCC10232023
08/30/2023	23496	PT 3556	BRAE BURN	\$22.50	Paid – HCC10232023
08/30/2023	23497	PT 3554	Muskegon CC	\$11.25	Paid – HCC10232023

Date	Inv. #	PO #	Nickname	Amount	Status
08/30/2023	23498	PT 3551	Seabrook - SHELL ONLY	\$132.00	Paid – HCC10232023
08/30/2023	23499	PT 3550	Harbor Town - Sea pine...	\$199.50	Paid – HCC10232023
08/30/2023	23500	PT 3548	Hermitage CC	\$45.00	Paid – HCC10232023
08/30/2023	23501	PT 3546	GC APPAREL	\$43.75	Paid – HCC10232023
08/30/2023	23502	PT 3456	Pinehurst	\$248.00	Paid – HCC10232023
09/02/2023	23519	PT 3569	CRYSTAL DOWNS	\$22.50	Paid – HCC10232023
09/02/2023	23531	PT 3514	GREENBRIER - EMB	\$11.25	Paid – HCC10232023
09/02/2023	23532	PT 3511	Hillcrest EMB	\$11.25	Paid – HCC10232023
09/02/2023	23533	PT 3528	COLONIAL CC - PGA MEMB...	\$67.25	Paid – HCC10232023
09/02/2023	23534	PT 3552	CC OF DETROIT CREST	\$189.75	Paid – HCC10232023
09/03/2023	23535	PT 3493 349 5 3448	TOPEKA	\$178.25	Paid – HCC10232023
09/03/2023	23536	PT 3441	RIOMAR COUNTRY CLUB	\$285.00	Paid – HCC10232023
09/03/2023	23537	PT 3449 3566	RIVERBEND EMB	\$149.50	Paid – HCC10232023
09/04/2023	23538	PT 3451	Ponte Vedra - EMBROIDE...	\$212.75	Paid – HCC10232023
09/04/2023	23539	PT 3442	Paducah CC	\$224.25	Paid – HCC10232023
09/04/2023	23540	PT 3452	Lakewood CC	\$115.00	Paid – HCC10232023
09/04/2023	23541	PT 3455	Talamore	\$450.00	Paid – HCC10232023
09/05/2023	21289	PT 3523 3524	TEQUESTA	\$205.00	Paid – HCC10232023
09/05/2023	22521	PT 3553	LINVILLE RIDGE	\$119.50	Paid – HCC10232023
09/05/2023	23289	PT 3542	COLONIAL CC	\$360.00	Paid – HCC09192023
09/05/2023	23373	PT 3425	ARLINGTON RIDGE	\$224.25	Paid – HCC10232023
09/06/2023	23555	PT 3530 3529	LIGONIER COUNTRY CLUB	\$166.75	Paid – HCC02082024

Date	Inv. #	PO #	Nickname	Amount	Status
09/06/2023	23556	PT3540 3639 3730	OLD PALM GOLF CLUB	\$245.00	Paid – HCC02272024
09/06/2023	23559	PT 3572	St Andrews Boca Raton ...	\$503.75	Paid – HCC10232023
09/10/2023	23611	PT 3580	OAK TREE NATIONAL	\$57.50	Paid – HCC02082024
09/10/2023	23613	PT 3594	BERKELEY TREE ONLY EMB...	\$176.75	Paid – HCC02132024
09/10/2023	23614	PT 3593 3369	Currahee Club	\$605.00	Paid – HCC02082024
09/10/2023	23616		WICHITA CC	\$33.75	Paid – HCC02272024
09/10/2023	23617	PT 3596	WILMINGTON RAM	\$11.25	Paid – HCC10232023
09/10/2023	23618	PT 3579	EVCC - EDGEWOOD	\$11.25	Paid – HCC10232023
09/10/2023	23619	PT 3591	GREAT RIVER	\$65.00	Paid – HCC10232023
09/10/2023	23620	PT 3557 356 0 3555	Keowee Key	\$315.00	Paid – HCC02082024
09/10/2023	23621	PT 3435	PRINCESS ANNE	\$33.75	Paid – HCC10232023
09/10/2023	23622	PT 3578	Reynolds Lake Oconee -...	\$11.25	Paid – HCC10232023
09/10/2023	23623	PT 3577	FRANKFORT	\$69.00	Paid – HCC10232023
09/10/2023	23624	PT 3595	WELLINGTON GOLF	\$240.00	Paid – HCC02082024
09/10/2023	23625	PT 3592	Stono Ferry EMB	\$212.75	Paid – HCC02082024
09/10/2023	23626	PT 3056	OCEAN REEF	\$332.00	Paid – HCC10232023
09/10/2023	23627	PT 3489	TEDESCO	\$57.00	Paid – HCC10232023
09/10/2023	23628	PT 3558	Detroit Golf Club	\$445.00	Paid – HCC02082024
09/10/2023	23629	PT 3561	Old Trail	\$33.75	Paid – HCC10232023
09/10/2023	23630	PT 3564	TPC - MYRTLE BEACH	\$340.00	Paid – HCC02082024
09/10/2023	23631	PT 3565	BERKELEY TREE ONLY	\$149.50	Paid – HCC02082024
09/10/2023	23632	PT 3568	Ibis - Bird Only	\$290.00	Paid – HCC10232023

Date	Inv. #	PO #	Nickname	Amount	Status
09/10/2023	23633		UNUSED DIGITIZINGS AND...	\$218.00	Paid – HCC10232023
09/13/2023	23667	PT 3599 356 0 3601	BELMAR	\$75.00	Paid – HCC02082024
09/13/2023	23668	PT 3610	CHEROKEE TOWN AND COUN...	\$350.00	Paid – HCC02082024
09/16/2023	23694	PT 3597	BELMAR	\$190.00	Paid – HCC02082024
09/17/2023	23696	PT 3620	Harbor Town - Sea pine...	\$11.25	Paid – HCC02082024
09/17/2023	23697	PT 3615	WELLINGTON GOLF	\$90.00	Paid – Check 3137
09/17/2023	23698	PT 3612	TEQUESTA	\$11.25	Paid – HCC02082024
09/17/2023	23699	PT 3624	Shady Canyon Golf Club...	\$455.00	Paid – HCC02082024
09/17/2023	23700	PT 3586	SPCC - ST PETERSBURG -...	\$147.25	Paid – HCC02082024
09/18/2023	23468		MARIDOE	\$138.25	Paid – HCC02082024
09/18/2023	23706	3444 3497	Calusa Pines	\$825.50	Paid – HCC02082024
09/19/2023	23709	PT 3682	MONKEY ISLAND	\$118.50	Paid – HCC02272024
09/19/2023	23710		CAPITAL CITY - BROOKHA...	\$405.00	Paid – Check 3450
09/20/2023	23733	PT 3135	GRASSLANDS EMB	\$161.00	Paid – HCC02132024
09/20/2023	23734	PT 3621	CORDILLERA	\$120.75	Paid – HCC02082024
09/20/2023	23736	PT 3052	Grey Oaks - LEAF ONLY	\$126.50	Paid – HCC02082024
09/22/2023	23414	PT 3631 3630 3629 3628 3627 3626 3625	HOLE HOG	\$475.00	Paid – HCC02132024
09/22/2023	23757	PT 3632	Lansing CC	\$11.25	Paid – HCC02082024
09/23/2023	23769	PT 3643	Paducah CC	\$103.50	Paid – HCC02132024
09/23/2023	23770	PT 3618 3619	APPLE BROOK	\$33.75	Paid – HCC02082024
09/24/2023	23771	PT 3641	Lansing CC	\$149.50	Paid – HCC02082024
09/24/2023	23772	PT 3622	Old Trail	\$315.00	Paid – HCC02082024

Date	Inv. #	PO #	Nickname	Amount	Status
09/24/2023	23773	PT 3608	Reynolds Lake Oconee -...	\$138.00	Paid – HCC02082024
09/24/2023	23774	PT 3634	FRIPP ISLAND EMB	\$184.00	Paid – HCC02132024
09/24/2023	23775	PT 3635	FRIPP ISLAND DTF	\$172.50	Paid – HCC02132024
09/24/2023	23776	PT 3605	Callawassie Island	\$99.75	Paid – HCC02132024
09/24/2023	23777	PT 3640	PINE TREE CC	\$155.25	Paid – HCC02082024
09/24/2023	23778	PT 3636	Ibis - Bird Only	\$435.00	Paid – HCC02132024
09/24/2023	23779	PT 3638	TPC - MYRTLE BEACH	\$207.00	Paid – HCC02132024
09/25/2023	23375	PT 3613	BANKS CONSTRUCTION	\$127.00	Paid – HCC02132024
09/27/2023	23806	PT 3678	QUAIL CREEK	\$11.25	Paid – HCC02272024
09/27/2023	23822	PT 3454	Briar's Creek - CLUB C...	\$192.00	Paid – HCC02132024
09/27/2023	23823	PT 3649	CC OF NC LETTERS	\$11.25	Paid – HCC02132024
09/27/2023	23824	PT 3648	LIGONIER COUNTRY CLUB	\$11.25	Paid – HCC02132024
09/27/2023	23826	PT 3647	WILMINGTON RAM	\$67.50	Paid – HCC02132024
09/27/2023	23827	PT 3646	Forest Creek	\$11.25	Paid – HCC02132024
09/27/2023	23828	PT 3645	Palmetto Bluff	\$11.25	Paid – HCC02272024
09/27/2023	23829	PT 3611	GC APPAREL	\$588.75	Paid – HCC02132024
09/27/2023	23831	PT 3654	BRAE BURN	\$67.50	Paid – HCC02132024
10/01/2023	23849		PATRIOT EAGLE	\$245.00	Paid – Check 143
10/03/2023	23875	PT 3135	GRASSLANDS EMB	\$5.75	Paid – HCC02272024
10/04/2023	23882	PT 3661 3660 3662 3663 3664	Paducah CC	\$690.00	Paid – HCC02272024
10/06/2023	23899	PT 3483	Mid South TEXT ONLY	\$728.25	Paid – HCC02272024
10/07/2023	23928	PT 3693 3741	MIDLAND COUNTRY CLUB	\$292.00	Paid – HCC03082024

Date	Inv. #	PO #	Nickname	Amount	Status
10/07/2023	23932	PT 3712	ATLANTA ATHLETIC	\$218.50	Paid – HCC02272024
10/07/2023	23933	PT 3713	Callawassie Island	\$87.75	Paid – HCC02272024
10/07/2023	23934	PT 3704	Callawassie Island - F...	\$11.25	Paid – HCC02272024
10/07/2023	23935	no pt	CRYSTAL DOWNS	\$11.25	Paid – Other MISSED
10/07/2023	23938	PT 3652	TOT HILL FARM	\$56.25	Paid – HCC02272024
10/07/2023	23939	PT 3653	TOT HILL FARM	\$212.50	Paid – Other MISSED
10/07/2023	23940	PT 3696	TOT HILL FARM	\$175.00	Paid – HCC02272024
10/08/2023	23941	PT 3680 371 1 3459	Pelican's Nest	\$270.00	Paid – HCC03082024
10/08/2023	23942	PT 3683 368 5 3686	Lakewood Ranch	\$212.75	Paid – HCC02272024
10/08/2023	23943	PT 3457 3688	Cypress Woods	\$365.00	Paid – HCC02272024
10/08/2023	23944	PT 3651	Wexford	\$260.00	Paid – HCC02272024
10/08/2023	23945	PT 3633	SALEM CC	\$235.75	Paid – HCC02272024
10/08/2023	23946	PT 3687	GRASSLANDS DTF	\$40.50	Paid – HCC02272024
10/08/2023	23947	PT 3697	Kalamazoo	\$11.25	Paid – HCC02272024
10/08/2023	23948	PT 3674	CHEROKEE TOWN AND COUN...	\$11.25	Paid – HCC02272024
10/08/2023	23949	PT 3699 3700	Urbana OH	\$11.25	Paid – HCC02272024
10/08/2023	23950	PT 3676	Salisbury - Ross Cup	\$264.50	Paid – HCC02272024
10/08/2023	23951	PT 3698	BETHESDA DTF - FULL CO...	\$133.00	Paid – HCC02272024
10/08/2023	23952	PT 3703	SUMMIT HILLS	\$81.00	Paid – HCC02272024
10/08/2023	23953	PT 3705	TEDESCO	\$11.25	Paid – HCC02272024
10/08/2023	23954	PT 3694	Muskegon CC	\$11.25	Paid – HCC02272024
10/09/2023	22126		BEAR'S PAW	\$78.75	Paid – HCC02272024

Date	Inv. #	PO #	Nickname	Amount	Status
10/15/2023	24038	PT 3717	Naples DTF	\$120.00	Paid – HCC02272024
10/15/2023	24039	PT 3709	Lansing CC - HOLE HOG	\$67.50	Paid – HCC02272024
10/15/2023	24040	PT 3735	Reserve at Woodside	\$218.50	Paid – HCC02272024
10/15/2023	24041	PT 3734	King and Prince - FULL...	\$250.00	Paid – HCC02272024
10/15/2023	24042	PT 3460 3453	Salisbury	\$285.00	Paid – HCC02272024
10/16/2023	23374	PT 3679	OLYMPIC CLUB - WINGS O...	\$22.50	Paid – HCC02272024
10/16/2023	24046	PT 3743	Calusa Pines	\$90.00	Paid – HCC02272024
10/18/2023	23288	PT 3602	COOPER STEEL	\$63.25	Paid – HCC02272024
10/18/2023	24079	PT 3737 3684	Laurel Oak EMBROIDERY	\$250.00	Paid – HCC03082024
10/18/2023	24080	PT 3707	Treyburn	\$207.00	Paid – HCC02272024
10/21/2023	24100	PT 3673	WHISPERING PINES	\$78.75	Paid – HCC03262024
10/21/2023	24102		CITC WATER ICON	\$535.00	Paid – HCC03262024
10/21/2023	24103		OKLAHOMA CITY	\$78.75	Paid – Check 3453
10/21/2023	24105		PAWLEY'S PLANTATION	\$52.00	Paid – Check 107
10/21/2023	24106	PT 3721	PRINCESS ANNE	\$11.25	Paid – HCC03082024
10/21/2023	24107	PT 3722	Detroit Golf Club - Me...	\$11.25	Paid – HCC03082024
10/21/2023	24108	PT 3708	Vero Beach	\$240.00	Paid – HCC03082024
10/22/2023	24109	PT 3731	COLONIAL CC	\$470.00	Paid – HCC03082024
10/22/2023	24110	PT 3461	Grey Oaks - LEAF ONLY	\$315.00	Paid – HCC03082024
10/22/2023	24111	PT 3462	PONTE VEDRA DTF 2023	\$201.25	Paid – HCC03082024
10/22/2023	24112	PT 3464	Seabrook - FULL LOGO a...	\$250.00	Paid – HCC03082024
10/23/2023	23557	PT 3689	FIDELITY DEALER	\$331.00	Paid – HCC03082024

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10/23/2023	23708	PT 3466 3462	PONTE VEDRA EMB 2023	\$550.00	Paid – HCC03082024
10/23/2023	23830	PT 3656, 3718, 3715	Shady Canyon Golf Club...	\$103.50	Paid – HCC03082024
10/28/2023	24173	PT 3824	CITC WATER AMP	\$832.00	Paid – HCC03142024
10/28/2023	24174	PT 3826	NAPLES EMB	\$57.00	Paid – HCC03142024
10/28/2023	24175	PT 3762	LOST DUNES	\$22.50	Paid – HCC03142024
10/28/2023	24176	PT 3781	AUSTIN - HANCOCK CUP	\$137.75	Paid – HCC03142024
10/28/2023	24178		BIRMINGHAM CC	\$207.00	Paid – Check 143
10/28/2023	24185	PT 3764	Pinehurst	\$11.25	Paid – HCC03082024
10/28/2023	24186	PT 3765	OCEAN REEF	\$180.50	Paid – HCC03082024
10/28/2023	24187	PT 3785	PONTE VEDRA EMB 2023	\$425.00	Paid – HCC03082024
10/28/2023	24188	PT 3747	Bethesda	\$149.50	Paid – HCC03082024
10/29/2023	24189	PT 3754	WILMINGTON BELT	\$11.25	Paid – HCC03082024
10/29/2023	24190	PT 3767	CC OF NC LETTERS	\$22.50	Paid – HCC03082024
10/29/2023	24191	PT 3753	3 BIRDIES	\$58.75	Paid – HCC03082024
10/29/2023	24192	PT 3776 3766	PRINCESS ANNE	\$224.25	Paid – HCC03082024
10/29/2023	24193	PT 3739	Stono Ferry EMB	\$85.50	Paid – HCC03082024
10/29/2023	24194	PT 3757	INDIAN HILLS	\$11.25	Paid – HCC03082024
10/29/2023	24195	PT 3661 3660 3662 3663 3664	Paducah CC	\$103.50	Paid – HCC03082024
10/29/2023	24196	PT 3771	THOUSAND OAKS	\$11.25	Paid – HCC03082024
10/29/2023	24197	PT 3772	Hillcrest EMB	\$11.25	Paid – HCC03082024
10/29/2023	24198	PT 3769	LIGONIER COUNTRY CLUB	\$45.00	Paid – HCC03082024
10/29/2023	24199	PT 3760	KINGSLEY TEXT	\$11.25	Paid – HCC03082024

Date	Inv. #	PO #	Nickname	Amount	Status
10/29/2023	24200	PT 3606 3738	FOUR SEASONS FULL AND ...	\$365.00	Paid – HCC03142024
10/29/2023	24201	PT 3465	Palmetto Bluff	\$440.00	Paid – HCC03142024
10/29/2023	24202	PT 3746 3745	Reynolds Lake Oconee -...	\$56.25	Paid – HCC03082024
10/30/2023	23455	PT 3768	Riviera CC	\$22.50	Paid – HCC03082024
10/30/2023	23756	PT 3186	SANCTUARY GOLF CLUB - ...	\$320.00	Paid – HCC03082024
10/30/2023	23929	PT 3710	RIDGEWOOD	\$170.75	Paid – HCC02132024
10/30/2023	23966	PT 3701 3729 3728	BOCA RIO FULL	\$460.00	Paid – HCC03082024
10/30/2023	24052	PT 3755	AUGUSTA	\$166.00	Paid – HCC03082024
11/01/2023	24247	PT 3752	3 BIRDIES	\$13.75	Paid – Other MISSED
11/01/2023	24248	PT 3798	Callawassie Island	\$11.25	Paid – HCC03082024
11/01/2023	24249	PT 3793, 3794, 3797	Forest Creek	\$33.75	Paid – HCC03082024
11/04/2023	24263	3998	CASCIA HALL	\$181.15	Paid – Check 1001031612
11/04/2023	24264	PT 3812	BAY HILL	\$488.00	Paid – HCC03142024
11/04/2023	24265	PT 3481 3784	Briar's Creek - CLUB C...	\$137.75	Paid – HCC03142024
11/04/2023	24266	PT 3826	Naples DTF	\$45.00	Paid – HCC03142024
11/04/2023	24267	PT 3788	Cyclones	\$192.00	Paid – HCC03142024
11/04/2023	24268	PT 3799	Harbor Town - Sea pine...	\$33.75	Paid – HCC03142024
11/04/2023	24269	PT 3800 3815	Seabrook - SHELL ONLY	\$67.50	Paid – HCC03142024
11/04/2023	24270	PT 3792	Shady Canyon Golf Club...	\$11.25	Paid – HCC03142024
11/04/2023	24271	PT 3807	WILMINGTON RAM	\$11.25	Paid – HCC03142024
11/05/2023	24272	PT 3732	CHEROKEE TOWN AND COUN...	\$325.00	Paid – HCC03142024
11/05/2023	24273	PT 3774	Snee Farms	\$320.00	Paid – HCC03142024

Date	Inv. #	PO #	Nickname	Amount	Status
11/06/2023	23931	PT 3777	CITC WATER	\$442.00	Paid – HCC03142024
11/06/2023	24104	PT 3716 3695	CARLTON WOODS	\$161.00	Paid – HCC03262024
11/07/2023	24323	PT 3756 3801	Talis Park	\$250.00	Paid – Other MISSED
11/08/2023	23684	PT 3823	CARD SOUND	\$67.50	Paid – HCC03262024
11/08/2023	24337	PT 3795	Stono Ferry EMB	\$11.25	Paid – HCC03142024
11/08/2023	24338	PT 3796 3818	Bethesda	\$112.50	Paid – HCC03262024
11/08/2023	24339	PT 3829	BELMAR	\$132.25	Paid – HCC03142024
11/08/2023	24340	PT 3809	BEAR'S PAW	\$189.75	Paid – HCC03142024
11/08/2023	24341	PT 3787	BERKELEY TREE ONLY DTF	\$74.75	Paid – HCC03262024
11/08/2023	24342	PT 3463	BERKELEY TREE ONLY EMB	\$101.25	Paid – HCC03262024
11/08/2023	24343	PT 3814	Ballenisles	\$178.25	Paid – HCC03142024
11/08/2023	24344	PT 3806	Charleston national	\$103.50	Paid – HCC03262024
11/08/2023	24345	PT 3791	PERFORMANCE INK - DEFE...	\$236.25	Paid – HCC03262024
11/08/2023	24346	PT 3588 3053	THE MOORINGS YACHT - H...	\$241.50	Paid – HCC03262024
11/12/2023	24378	PT 3790 3836	MIDLAND COUNTRY CLUB 1...	\$290.00	Paid – HCC03262024
11/12/2023	24379	PT 3820	ITASCA - CT GROU[P	\$108.75	Paid – HCC03262024
11/12/2023	24381	PT 4597	PAWLEY'S PLANTATION	\$172.50	Paid – Check 3137
11/12/2023	24382	PT 4559	OASIS	\$240.00	Paid – Check 3137
11/12/2023	24383	PT 3780	TCC RYDER CUP	\$172.00	Paid – HCC03262024
11/12/2023	24385	PT 3832 383 3 3834	BOCA RIO	\$570.00	Paid – HCC03262024
11/12/2023	24386	PT 3852	Shady Canyon Golf Club...	\$490.00	Paid – HCC03262024
11/15/2023	24402	PT 3859	St Andrews Boca Raton ...	\$95.00	Paid – HCC03262024

Date	Inv. #	PO #	Nickname	Amount	Status
11/19/2023	24450	PT 3869	SOUTH FLORIDA SECTION ...	\$752.00	Paid – HCC03262024
11/19/2023	24451	PT 3866	FOUR SEASONS FULL AND ...	\$202.50	Paid – HCC03262024
11/20/2023	23682	PT 3719 3810	GETTYSVUE	\$172.50	Paid – HCC03262024
11/20/2023	24455	PT 3863	The Lodge Ponte Vedra ...	\$213.75	Paid – HCC03262024
11/20/2023	24456	PT 3467 3478	SANCTUARY GOLF CLUB - ...	\$340.00	Paid – HCC03262024
11/20/2023	24457	PT 3867 3819	TOT HILL FARM	\$185.00	Paid – HCC03262024
11/20/2023	24458	PT 3868 384 1 3840	EVCC - EDGEWOOD	\$33.75	Paid – HCC03262024
11/25/2023	24511	PT 3877 389 3 3878	Pinehurst	\$33.75	Paid – HCC03262024
11/25/2023	24512	PT 3888	OCEAN REEF	\$424.00	Paid – HCC03262024
11/25/2023	24513	PT 3636	IBIS - BIRD AND FULL L...	\$327.75	Paid – HCC03262024
11/25/2023	24514	PT 3472	King and Prince - FULL...	\$281.75	Paid – HCC03262024
11/26/2023	24515	PT 3889 3845	CHEROKEE TOWN AND COUN...	\$22.50	Paid – HCC03262024
11/26/2023	24516	PT 3850	RIDGEWOOD	\$103.50	Paid – HCC03262024
11/26/2023	24517	PT 3848	RIOMAR COUNTRY CLUB	\$22.50	Paid – HCC03262024
11/26/2023	24518	PT 3860	Laurel Oak EMBROIDERY	\$305.00	Paid – HCC03262024
11/26/2023	24519	PT 3816	US KIDS GOLF - BOYS OF...	\$86.25	Paid – HCC03262024
11/26/2023	24520	PT 3750	Paducah	\$74.75	Paid – HCC03262024
11/26/2023	24521	PT 3881 382 2 3887	Currahee Club	\$86.25	Paid – HCC03262024
11/26/2023	24522	PT 3870	Detroit Golf Club	\$11.25	Paid – HCC03262024
11/26/2023	24523	PT 3882	FIDELITY DEALER	\$41.25	Paid – HCC03262024
11/26/2023	24524	PT 3847 3874	FRANKFORT	\$22.50	Paid – HCC03262024
11/26/2023	24525	PT 3891	FRIPP ISLAND EMB	\$440.00	Paid – HCC03262024

Date	Inv. #	PO #	Nickname	Amount	Status
11/26/2023	24526	PT 3890	Mizner	\$11.25	Paid – HCC03262024
11/26/2023	24527	PT 3871	RAILSIDE - RGC	\$11.25	Paid – HCC03262024
11/26/2023	24528	PT 3880	SPCC - ST PETERSBURG -...	\$11.25	Paid – HCC03262024
11/26/2023	24529	PT 3873	Talamore	\$172.50	Paid – HCC03262024
11/27/2023	24056	PT 3821	TPC SUGARLOAF	\$22.50	Paid – HCC03262024
12/01/2023	24541		YOUR HEALTH	\$153.25	Paid – Check 1001031612
12/05/2023	23825	PT 3898	WILMINGTON RAM	\$11.25	Paid – HCC03262024
12/10/2023	24628	PT 3906	Mirasol	\$201.25	Paid – HCC03262024
12/10/2023	24630	PT 3894	BANKS CONSTRUCTION	\$232.00	Paid – HCC03262024
12/10/2023	24631	PT 3897 3896	RIOMAR COUNTRY CLUB	\$56.25	Paid – HCC03262024
12/10/2023	24632	PT 3902	COLUMBIA COUNTRY CLUB ...	\$214.00	Paid – Check 1001031612
12/10/2023	24633	PT 3903	WILMINGTON RAM	\$11.25	Paid – HCC03262024
12/10/2023	24634	PT 3908 3909 3910	BOCA RIO	\$45.00	Paid – HCC03262024
12/10/2023	24635	PT 3924	MARIDOE	\$11.25	Paid – Check 1001031612
12/10/2023	24636	PT 3916	Palmetto Bluff	\$11.25	Paid – HCC03262024
12/10/2023	24638	PT 3925	Bethesda	\$11.25	Paid – Check 1001031612
12/10/2023	24639	PT 3926	Dataw Island Club	\$11.25	Paid – HCC03262024
12/10/2023	24640	PT 3919	Wexford	\$11.25	Paid – HCC03262024
12/10/2023	24641	PT 3923	HURSTBOURNE	\$22.50	Paid – HCC03262024
12/10/2023	24642	PT 3928	Hoover CC	\$11.25	Paid – HCC03262024
12/10/2023	24643	PT 3912	Lansing CC	\$11.25	Paid – HCC03262024
12/10/2023	24645	PT 3921	MIDLAND COUNTRY CLUB 1...	\$11.25	Paid – Check 1001031612

Date	Inv. #	PO #	Nickname	Amount	Status
12/11/2023	24262	3786	AUSTIN CC	\$67.50	Paid – Check 1001031612
12/11/2023	24543	PT 3886	NEW GENERATION	\$332.50	Paid – HCC03262024
12/13/2023	24637	PT 4124	NORTHWOOD CLUB - 3 LOG...	\$303.75	Paid – Check 3450
12/13/2023	24664	PT 3994	SAGE VALLEY 2024	\$481.00	Paid – Check 1001031612
12/13/2023	24684	PT 3930	GC APPAREL	\$22.50	Paid – Check 1001031612
12/13/2023	24685	PT 3929	Talis Park	\$11.25	Paid – Check 1001031612
12/13/2023	24686	PT 3933	Riviera CC	\$101.25	Paid – Check 1001031612
12/13/2023	24687	PT 3936	WILMINGTON BELT	\$11.25	Paid – Check 1001031612
12/15/2023	24699	PT 3905	KIAWAH RIVER	\$250.00	Paid – Check 1001031612
12/17/2023	24703	PT 3941	RIDGEWOOD	\$11.25	Paid – Check 1001031612
12/17/2023	24704	PT 3938	Pinehurst	\$22.50	Paid – Check 1001031612
12/17/2023	24706	PT 3940	TCC RYDER CUP	\$22.50	Paid – Check 1001031612
12/17/2023	24707	PT 3945	CHEROKEE TOWN AND COUN...	\$11.25	Paid – Check 1001031612
12/17/2023	24708	PT 3950	OCEAN REEF	\$260.00	Paid – Check 1001031612
12/18/2023	23679	PT 3949 3961	JUPITER ISLAND	\$185.25	Paid – Check 1001031612
12/18/2023	23683	PT 3966	MOUNTAIN LAKE	\$268.00	Paid – Check 1001031612
12/18/2023	24629	PT 3934	BOCA WOODS DTF	\$103.50	Paid – Check 1001031612
12/19/2023	24716	PT 3822	Currahee Club	\$5.75	Paid – Check 1001031612
12/19/2023	24717	PT 3843	CARLTON WOODS	\$11.25	Paid – Check 1001031612
12/20/2023	24727	PT 3963	NEW GENERATION	\$114.00	Paid – Check 1001031612
12/20/2023	24735	PT 3951 3958	SEABROOK FULL OR ICON	\$299.00	Paid – Check 1001031612
12/20/2023	24736	PT 3968	SEABROOK FULL	\$235.00	Paid – Check 1001031612

Date	Inv. #	PO #	Nickname	Amount	Status
12/20/2023	24737	PT 3959 3960	AVILA BULL AND TEXT	\$293.25	Paid – Check 1001031612
12/22/2023	24751	PT 3948	MARIDOE	\$100.00	Paid – Check 1001031612
12/22/2023	24752	PT 3957	Keowee Key	\$120.75	Paid – Check 1001031612
12/23/2023	24767	PT 3976 3977	Harbor Town - Sea pine...	\$900.25	Paid – Check 1001031612
12/24/2023	24768	PT 3953 3952 3956 3962 3964	SANCTUARY GOLF CLUB - ...	\$530.00	Paid – Check 1001031612
12/24/2023	24769	PT 3965	WILMINGTON RAM	\$166.25	Paid – Check 1001031612
12/24/2023	24770	PT 3947 3954	Vero Beach	\$310.00	Paid – Check 1001031612
12/26/2023	24771	PT 3979	SEMINOLE	\$400.00	Paid – Check 1001031612
12/26/2023	24772	PT 3955	OLD PALM GOLF CLUB	\$195.50	Paid – Check 1001031612
12/26/2023	24773	PT 4009	Bighorn	\$450.00	Paid – Check 1001031612
12/26/2023	24774	PT 3987 3988	CHEROKEE TOWN AND COUN...	\$22.50	Paid – Check 1001031612
12/26/2023	24775	PT 4014	RIDGEWOOD	\$86.25	Paid – Check 1001031612